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ERSEY CITY

THE TORCH OF
FREEDOM AND OPPORTUNITY

JANUARY, 1969

Meetings of
January 14, 21

MINUTES

OF THE

MUNICIPAL COUNCIL

OF THE

CITY OF JERSEY CITY, N. J.

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MINUTES

OF

MEETINGS

OF THE

MUNICIPAL COUNCIL

OF THE

CITY OF JERSEY CITY, N. J.

MEETINGS OF JANUARY 1969

WILLIAM P. BLACK, *City Clerk*

We began with the acquisition of properties for the Civic Center, which will include a new police and fire headquarters building with an underground communications center. Civil Defense facilities and a municipal court building, all part of the overall Journal Square West Urban Renewal Project.

The open railroad cut on the west side of Columbus Bridge was declared a blighting influence on Journal Square and thereby made eligible for renewal treatment. Plans for the air space include a multi-level 1,000-car garage under a shopping center featuring at least one major department store.

On the east side of the Square, after receiving a court approval to proceed, the Port of New York Authority last year began acquiring property for its $45 million transportation center and 10-story office building, which is certain to bring additional private building capital to Journal Square.

This year will see the beginning of construction on both the civic center and the transportation center and possibly even on the garage and shopping center. If the Henderson Street Project proceeds on schedule, the year will also see the initial construction of homes there.

Federal approval of several other urban renewal efforts is expected this year.

The Montgomery Street Project, within the Model City target area, calls for the construction of 1,700 housing units in a mixture of town houses, garden apartments and high-rise apartments where now fewer than 200 families reside.

There will be room here for 25 acres of modern, attractive commercial and light industrial facilities, providing considerable tax ratables and job opportunities, while replacing only a handful of small, scattered commercial uses.

The plans include a shopping center, a neighborhood community center and a new and larger High School Field near the new Ferris High School and School 9 complex.

Under the new federal Neighborhood Development Program we have three other renewal applications pending. One, the Jackson Avenue Project, will authorize the Redevelopment Agency to acquire five acres of deteriorated frame dwellings along Jackson, Bramhall and Ocean Avenues. Proposed for the site is a five or six-story building for about 200 families on the upper floors and a ground-level neighborhood public school. There are now 95 families living in the project area but initially only 35 would be relocated to make way for the new construction.

In the Paulus Hook Project, more than 4 acres immediately east of the successful Gregory Park development would be acquired for 325 housing units.

And the Hamilton Park Project, also Downtown, calls for the acquisition and development for recreational use of five acres of land adjacent to the New Jersey Turnpike Extension at Brunswick and Ninth Streets.

Next week the planning board will conduct a public hearing to determine whether the open railroad cut between Baldwin and Summit Avenues is a blight on that section of the Journal Square area. If the tract is declared blighted and eligible for renewal, the way will be cleared for a six-acre commercial and residential development only a block from the Port Authority's transportation center.

Finally, north of the Square, on the St. John's Urban Renewal Project, we are awaiting start of construction on the fourth 250-unit apartment, which will bring to well over 1,000 the number of families living in clean, modern housing where formerly 300 families living in sub-standard housing.

Along our waterfront, 1968 saw fantastic change and promises, not only at Exchange Place where private commercial enterprise is giving us a bit of skyline, but also to the south, at Point Breeze, where legal obstacles were cleared for construction on a 400-acre manufacturing and distribution center on a tract, some of it still underwater, which the city sold for two million.

To the north, Liberty State Park is proceeding according to the state's timetable—which, in this case I'm afraid, means slowly—but 70 percent of the total park acreage has now been acquired by the state and it has successfully beaten back a proposed but completely incompatible industrial use for part of the site.

We cannot be discouraged by the delay at Liberty State Park. The fact progress is being made is more than encouraging, for let me remind you that this park is not simply a badly-needed recreational and open space facility for Jersey City and the rest of Northern New Jersey.

It is far more. It is the key that will unlock a far larger and sadly under-developed section of our waterfront to massive industrial development and to the creation of an entire ultra-modern residential community housing thirty to fifty thousand families.

We are confident the Point Breeze story will be repeated several times over on now-dormant section of our waterfront and in the undeveloped sections of our meadowlands west of Tonnele Avenue.

To encourage private investment for new business and industry we have spent nearly a million dollars over the years for new sewers, water lines and other improvements, and we have worked closely with the Chamber of Commerce and leading businessmen and industrialists to spur new development.

In the Lafayette area east of Garfield Avenue light industrial firms are rising out of once barren land, just as new shopping centers have replaced the emptiness there was along Route 440 not long ago.

Still another aspect of our overall development picture is our Code Enforcement Program, under which a new Housing Code was adopted, along with the new Fire and Plumbing and related codes, and a bureau of trained inspectors was assigned to systematic door-to-door inspections of selected sections of the city.

This effort is to make sure that eventually every building in Jersey City—including the homes—meets the minimum standards of safety, decency and cleanliness, and that the overcrowding and poor maintenance which turns good neighborhoods into slums is attacked and eliminated.

There is little sense in tearing down deteriorated dwellings in blighted neighborhoods by means of urban renewal programs if other neighborhoods are allowed to deteriorate into new slums when enforcement of our housing codes can keep them clean and proud neighborhoods.

The Comprehensive Master Plan adopted in 1966 was the city's first new master plan in 17 years and set the guidelines for the recently-completed Community Renewal Program from which can be developed the order of priority and emphasis for building developments through the 1970's.

Nearing completion is the largest school building program ever undertaken in Jersey City. It called for the expenditure of $25 million for six new schools, only one of which will not be completed in time for next September's classes. In addition, there are plans—subject to state approval, for $9 million in extensions, improvements and repairs.

While the new schools merely replace turn-of-the-century schools they have the most modern facilities for elementary and secondary education that are available and contain 140 additional classrooms, although that is still far short of what we need when you consider that since 1963 our public school enrollment has increased by 3,500 pupils.

During this administration the instructional force has increased by 184 teachers, guidance counsellors and specialists. Teachers' salaries have climbed $1,200 and negotiations are now in progress for additional raises.

Since 1965 there have been summer classes for failing pupils in high school as well as elementary grades. The school system is training community aides and teachers' aides for 17 schools in underprivileged areas.

When the new School 11 (to be named in memory of Rev. Martin Luther King) and the new Ferris High School open this year, the old Ferris will be used for the training of mentally retarded youngsters and for some upper elementary grades to reduce class size and parttime classes in the Downtown area.

A pilot study in Afro-American History and Culture is now underway in four schools. Multi-ethnic books on the school system's authorized text list have increased from 17 in 1963 to 639, and the list will continue to grow. Some 1,500 students are now taking advantage of the open enrollment program introduced five years ago.

One of our most successful ventures in recent years brings college students to our schools to learn themselves by helping to teach. The colleges in this program are Jersey City State, St. Peter's, Montclair State and Dartmouth.

Our high school curriculum now includes 15 new courses—there's even one in data processing—and the adult education curriculum has also been expanded.

While I have long advocated the state takeover of the entire public education system—to grant big-city homeowner's some tax relief—this seems to be a far-off, perhaps impossible goal.

Meanwhile, we will continue to press our demands for additional state aid—right now we are seeking $25 million more—for new schools, including two new high schools.

In any case, with or without the additional state aid we desperately need, we will continue to give the highest priority possible to the education of our children and the personnel in our school system.

For the Jersey City Incinerator Authority 1968 was marked by a significant change in that its operations were put on a contract basis with private firms. As a result, the incineration is being done faster, more efficiently and with less manual help. The authority's budget for 1969 is $93,000 less than it was last year.

Construction will begin early this year on the Department of Public Works' most ambitious project of recent years, the Longwood Valley reservoir and hydro-electric plant system. The expansion of the reservoir system will guarantee us an adequate supply of potable water into the 21st Century.

The planning that went into this project is typical of the thoroughness of the Public Works department since the centralization of its many divisions and bureaus at the department's modern and sprawling command post on Route 440.

Today, 92 percent of the city's streets are cleaned twice weekly by mechanical sweepers—they covered 32,000 miles in 1968—and the remaining 8 percent, including shopping districts that are cleaned daily, are serviced by station men with brooms. Mechanization of the division of sanitation has enabled us to trim the division roster by nearly 40 percent since 1964. The men also clean on a regular schedule some 200 public and private lots. Formerly responsible for only 50 litter receptacles in shopping areas, they now have 400 to look after.

No big city has a more efficient snow removal program. Ours has been studied by others. Prior to 1964, our automatic salt spreaders could cover only 65 miles in an emergency, but we doubled the fleet size and now the spreaders can cover 148 miles, the 28 primary routes that include all bus routes, main arteries and hills, plus most of the 27 secondary routes.

With the warehousing facilities at the Route 440 centralized garage and maintenance center we are now able to store sale in bulk after purchasing it by the carload at $15 a ton. In bags it used to cost $45 a ton. Repair and maintenance work on rolling stock that used to be contracted out is now done at the garage, with the savings running into thousands of dollars every year.

Public works personnel have secured over 1,000 condemned buildings in the past five years and have carried out the beautification program that has placed hundreds of flower boxes in shopping districts.

The department's annual Clean Up Week is now spread over 10 weeks on a sectional basis so the whole city is no longer buried in debris for a whole month. Throughout the year special pickups of household trash can be arranged, simply by calling public works. Since last year much of this debris is burned in a new open pit installation designed to minimize smoke emission.

But for all the efficiency and economy in public works, the price that must be paid for such essential service remains high, especially in a city as old as ours. For example, in four years emergency repairs of antiquated sewers and street collapses cost us nearly $600,000; in two years emergency repairs of water transmission lines cost $200,000, and we are under court order to spend $830,000 for emergency repairs at our sewage treatment plant at Boonton.

It will also cost hundreds of thousands more to provide water and sewer lines to areas that will be opened for industrial development. But the ratables that will be added to our tax rolls and the job opportunities the industrial expansion will bring promise to make this a well worthwhile investment. The 400-acre Point Breeze site alone will represent $200 million worth of new development. At Pier 9, a new access road will soon open up to waterfront commerce that will mean employment for 700 where there had been only a graveyard work detail.

Speaking of employment, the Jersey City Area Development Council reports that in 1968 at least 70 firms located or expanded facilities in Jersey City and added 2,000 jobs to private payrolls. With all the industrial and commercial development that lies immediately ahead, 1969 may better last year's record for new jobs.

During this administration the city work force was reduced by 1,200 employes. There were wage increases for everybody who remained on the payroll, although for many there was a longer workday and time clocks to go with the raises. Our personnel department has brought to public employment many of the successful practices of private business and industry—last year a merit awards program and a better system for handling job grievances. With all the improvements we no longer have difficulty competing with private business and other governmental agencies for competent help.

There is no governmental agency doing more to improve the daily living conditions of the thousands of underprivileged people in our community than the Jersey City Housing Authority, working with the Health and Welfare Department on many programs.

Last year saw the opening of the first geriatrics clinic, the first in public housing in the state. Other developments included the installation of complete medical, social and recreational facilities at our two new housing developments for senior citizens; a nutrition clinic for the elderly; and the citywide expansion of mental health counseling services. This month our first Child Care Center will open. It will provide a 12-hour daily program of education and recreation, with nutritional and cultural development included. If successful, the program will be expanded.

Since 1965, the Housing Authority has been the administrator of a wide range of state and federal aid programs that have been beneficial to more than 10,000 children and teenagers, not all of them living in public housing.

With a one million dollar grant from the Department of Labor, the housing authority, with the Neighborhood Youth Corps, has provided after school and summer work for 2,500 high school students. A similar program gives parttime employment, in 20 city agencies, to men and women over 65. In the past two years, housing personnel have found private employment for 1,200 adult tenants.

To meet the critical shortage of housing units, the authority this year will lease privately owned units under a new federal aid program. It will help us relocate families in urban renewal areas. Also to begin with months is a $1,500,000 improvement program at three developments over 25 years old.

Housing officials believe that in 1969 several hundred of the 3,800 families now in public housing will attain the economic independence to enable them to move into private housing, including homes of their own.

For our Department of Health and Welfare 1968 was the busiest year in its history. Through its diligence, 12,000 dwelling units were brought up to code standards; 180 buildings were demolished or condemned; there were 12,000 food inspections, 3,000 more than the previous year. Public health nurses made 16,000 home visits, 5,000 more than in 1967. The weights and measures men made 175,000 inspections, another record, to make sure the measuring devices serving the public are accurate.

Last summer, with 12 new portable pools in service, 3,000 youngsters each week took part in the "Learn to Swim" program. In fact, every recreation program drew more response last year than before.

There were 425 teams in 60 athletic leagues that accommodated 6,500 youngsters. The new midget football league was an outstanding success. The inaugural "Summer Under the Stars" concert series drew 20,000 people of all ages.

The Division of Medical Services gave 5,000 physical examinations to city employes but in other medical areas they serve the entire community. In October division personnel administered 4,600 Tine Tests to our parochial school children. Incidentally, it is the Division of Medical Services that introduced and supervises the program of psychiatric examination of our police and fire candidates.

The health department last year stepped up its campaign against air pollution and as a result our smoke index has improved; 18,000 sewers were baited with rat poison. With the outbreak of Hong Kong Flu, our health officials moved rapidly and were the first in the county to acquire and administer vaccine to people in high risk categories.

Nutrition aides on the Rutgers University payroll are being trained by our health personnel and will soon go out to implement food programs in our low-income neighborhoods. Our mental health resource team last year operated five clinics and conducted a lecture series that will be expanded this year because of its initial success.

With state financial aid we plan this year to launch an educational campaign to inform a wider public, especially in deprived areas, of the broad range of medical and health services now available to them and, most importantly, to their children. Another new program, designed to reduce the fetal and infant mortality rate among our poor, will have city-employed health aides working in their own neighborhoods giving guidance to expectant mothers and those with newly-born.

Since the reactivation of the Jersey City Parking Authority five years ago, more than 1,500 off street parking spaces have been opened. The months ahead will see the opening of several hundred more.

The parking authority now has 35 parcels used for metered or monthly-lease parking. Last year alone the city opened six off-street lots and acquired the Bergen Square garage for a total of over 400 additional spaces.

Negotiations are now underway for the acquisition of property and development of parking lots in the Central, Jackson and West Side Avenue shopping areas. Nearing completion is a 146-unit lot on Newark Avenue near Summit. At least two new lots are being planned for high density population areas along the Boulevard in the Bergen section and preparations are being made for a 400-car lot near Journal Square.

Much productive work has been done in the past year by the Citizens Advisory Council of Jersey . . . particularly in the area of consumer protection.

At the council's recommendation, we are taking steps to bring the state's extension service into Jersey City.

We look to the council for continuing good work in the year to come.

Last April, Sen. Robert F. Kennedy was dining in an Indianapolis restaurant when he heard the report of Rev. Martin Luther King's assassination. As a group of bigots at a nearby table began raising happy toasts to the event, Kennedy rushed out. Minutes later, in a black ghetto already seething with unrest, he told the tense people he met, "I understand how you feel. A white man killed a member of my family too," he said, and he pleaded with them to restrain themselves against violence, to seek peaceful ways to express their darkest grief and lawful ways to continue their fight against social injustice.

In the wake of Dr. King's death, violence erupted in 148 American cities and brought a horrible toll of bloodshed and destruction—and more death. But there was no violence in Indianapolis, nor in Jersey City that night or the days that followed.

I believe there was no violence here because our people had long before understood, as Sen. Kennedy said that night, that violence is not the answer.

True, we have had violence here. This new year was only 27 minutes old when a bomb was hurled through the window of our police station in Greenville, nearly killing two of our officers. On the Thanksgiving weekend the same station was machine-gunned. And in between the holidays we were shocked to learn of the brutal street assault on a municipal magistrate.

We remember well the rioting and the bloodshed of August 1964. That it ended quickly, without a fatality and with a minimum of bloodshed and property damage was small consolation. That it happened once proved that it could happen again.

But it has not happened. In all the seasons that followed that summer of 1964 there was no rioting in Jersey City.

Hundreds of other places became battlegrounds of utter madness, but we were spared the mayhem and plunder, the anguish of homes destroyed and businesses wiped out by arson and looting.

We had the isolated attacks—the muggings, and the robberies, the assaults on police—the same as every big city and many suburban towns are experiencing.

But I still maintain there is in Jersey City a widespread conviction that violence is not the answer.

I believe the small number of those who would resort to bomb throwing belong to a road show of thugs who will gain no support among minority groups, no shelter when they are in flight and no sympathy when they are apprehended.

And the sooner state and federal law enforcement agencies wake up to the fact that these are roving terrorists striking across the city, county and state lines the sooner they will be apprehended and their terrorism put to an end.

There are many reasons why the overwhelming majority of the people living in our deprived areas do not believe violence will help them resolve their problems. The efforts of clergymen and social workers among the poor have been extremely effective. Our health and welfare programs have helped many thousands along the way. The rate and standards of employment affecting our poor are better here than in other big cities. Some of the federally-funded anti-poverty programs, under local administration and capable leadership, have given invaluable assistance and guidance to thousands, especially the young. Our recreational and educational facilities have been expanded since the rioting of 1964.

In housing rehabilitation, sanitation, police and fire protection there have been improvements.

Certainly, the widespread respect for our police department has been a significant factor.

According to the latest annual edition of the FBI's Uniform Crime Reports, Jersey City has the lowest crime index—that applies to the seven major categories of crime—of all the cities in our population bracket. In New Jersey, on a per capita basis, our crime rate is lower than that of any other big city. Newark is only half again as big as Jersey City but its crime rate is nearly four times ours. In fact, ours is lower than the state average which takes in all communities, including the suburbs.

Of course own own rate of crime has increased. Auto thefts alone climbed nearly 40 percent last year over 1967. But our rate of arrests went up too: of juveniles, up 76 percent; adults, 19 percent.

Toward improving relations with the public, community councils, the staffs of which include police officials, have been established in every precinct. Ours was one of the first big cities in the nation to include psychiatric examination of all police recruits to help weed out before their appointment men unsuited by temperament for the difficult role of today's policemen.

Last year, men in our command ranks were given advanced training by the state police. We encouraged men in all ranks to avail themselves of the college-level scholarship programs sponsored by the state.

The men have the best available equipment in communications, rolling stock and protection devices. To give the public greater protection, more men have been put on the 8 p.m. to 4 a.m. tour of duty.

Last year more women were hired as crossing guards to relieve additional men for round-the-clock conventional and special police duty.

The department and individuals in it have received local and national recognition and commendation. I personally rate the department with the very best, among the finest in our nation.

Of course this standard of excellence is not easily or inexpensively attained. When I became mayor, patrolmen were making $6,000 a year. In private industry unskilled laborers were earning almost if not as much. To retain experienced and proven men, to maintain morale—without which no police department can offer maximum protection—and to attract high-caliber young men we had to revise our public safety salary schedules. Today some patrolmen with longevity are up to $8,800—and believe me, ladies and gentlemen, for what these men—and our firemen—put on the line for all of us, every day and night of the week, they are still underpaid.

My 1969 budget will include a request for an additional Million Dollars for salary increases for the policemen and firemen.

Also, the budget, if approved, will allow us to bring our police department strength up to 930 men, which is about 100 more men than we had when I took office.

Here I add a footnote, if only as a reminder to those who may think otherwise.

My position concerning law and order has not changed. We will not tolerate lawlessness by an individual or group.

In this, there will be no change in policy as long as I am the city's chief executive.

For the past five years our fire department's prevention efforts have given Jersey City the first place rating in New Jersey in competition sponsored by the National Fire Prevention Association. In 1967, nationwide, we were number two in our population category and thirteenth in all population categories. I call this a remarkable achievement performed by our dedicated firemen and our fire officers. We take this opportunity to publicly thank them for their dedication and supreme sacrifice to the rest of the community.

Among the major developments during this period was the opening, on Newark Avenue, of the consolidated fire house that replaced three single obsolete units and the relocation and consolidation of other companies to give greater personnel response on first alarms.

Also, a replacement program for apparatus was initiated and this has resulted in the purchase each year of at least two new pumpers and one truck.

In addition, a modern design Rescue apparatus that responds to nearly all alarms and a 90-foot elevating platform were put in service. Last year's new equipment, besides the pumpers, included a 100-foot aerial ladder truck.

They are there seconds after you need them, but our firemen do a lot more than go to fires and extinguish them.

Under the city's new Fire Prevention Code plans for every new building must be reviewed by department experts who determine whether there's a need for a sprinkler system or an automatic fire detection system.

"In Service" inspection of all buildings is conducted by companies on duty and in radio contact with the central alarm bureau.

To broaden their channels of communication and thereby expedite the flow of information in time of emergency the fire department last year was given approval by the Federal Communications Commission for three new frequencies. The police also received three.

Intensive investigation of all fires last year resulted in the apprehension of several arsonists, but much more of the firemen's time last year was spent in educating the public in fire prevention and first aid. To broaden the education program, the department sent many men to "CANDO" classes in Spanish.

For the firemen, a compulsory advanced course was started at the training school, and "in quarters" classes are conducted daily in all companies.

In 1967, after nearly two years of negotiations, college courses in Fire Science were made available to our men at Jersey City State College, with the students' tuition partially subsidized by the department.

Future plans call for the structural rehabilitation of existing houses; the acquisition of two fire boats to give our east and west waterfronts greater protection; a new telephone reporting system which will be tied into the fire headquarters at the civic center at Journal Square; the installation of additional radio equipment and, with the cooperation of the Port of New York Authority, expansion of our training school facilities.

In 1964, the annual deficit at the Medical Center was nearly $6 million. Today it is $2½ million—and below that if the $280,000 annual rental we receive from the Job Corps is taken into account.

There is still a deficit and there always will be as long as the city must pay up to 90 percent of the cost of caring for welfare and medically indigent patients.

But thanks to the hard-working and unsalaried professional Board of Managers at the hospital there have been tremendous improvements in in service rendered. There is a continuing program of plant rehabilitation and modernization of equipment. Highly trained specialists have been added to the professional staff and there have been major revisions in personnel programs in every area of medical treatment and care, in maintenance and in the business offices.

There were setbacks in 1968, and foremost among them was the state's refusal to reconsider the relocation of the medical college. Now it appears that merely to duplicate facilities in Newark which already exist here at the Medical Center the state's taxpayers will have to pay a $100 million moving bill. Before the final decision was made the Jersey City Priests' Committee condemned the proposed transfer as "morally unjustifiable" when these millions could be put to better use in slum areas, but the pleas of the clergymen and our own fell on deaf ears in the state legislature.

Another setback was the legislature's failure to remove the threat of 100 percent assessment, the court-order tax program we have been fighting—the Councilmen and I—since we took office. If forced on us by the courts, this would result in a sharp increase in taxes for every residential property owner in Jersey City. But we haven't given up this fight—not by a long shot—I promise you that.

Barring the unforeseen, there will not be a tax increase this year, despite the salary increases and normal pay increments included in the budget. Since the city pays approximately 40 percent of the county tax bill, the 1969 rate eventually struck by the city will depend a lot upon the amount the county government will have to raise by taxation.

In conclusion, ladies and gentlemen, may I thank you for being here today. It has taken time to tell the Jersey City story—the advances and the setbacks, the problems overcome and the problems we face—and I appreciate the time and attention you have given.

To the members of the City Council and appointed officials, to all who are giving so much of their time and talent to our autonomous boards and agencies, to you clergymen, to you men and women of business and the professions, of labor and industry, and of our civic organizations—to my fellow city employes—to all of you my heartfelt gratitude for what you are doing to make Jersey City a better place for everybody. May the coming year bring health, happiness and prosperity to you.

In closing, I again would like to say to all of you and to our citizens of this City that we can be a great City. I believe we are a great City but it will require, as we all know—those of us who have worked on these problems—a community effort. I sense and I feel that we have that community effort.

I take this opportunity to thank all of you again and all of the citizens of our City for what they have done to help us reach these goals.

In closing, I would like to mention to those of you who have not already heard it with respect to the former Mayor of Jersey City, Mayor Kenny, and the County leader of our County—his lovely wife has passed away yesterday afternoon. She is a woman that I know personally and look upon as a personal friend. She has spent a life of doing good to many people and I would ask each and every one of you in your own way if you would remember her in your prayers today.

Ladies and gentlemen, it has been a privilege and an honor to have served as Mayor for the past five years. It has been a privilege and an honor to stand in your presence today. Thank you, very much..

PRESIDENT FLAHERTY: Mayor, in behalf of the City Council, we would like to thank you and to congratulate you—to thank you on the completeness of your yearly report and to congratulate you on the accuracy and the logical presentation of this report.

In my earlier remarks of introduction, I mentioned that we were pleased and happy to have with us this morning the Mayor's wife, Mrs. Eileen Whelan, and I saw in the back here before Michael Whelan, the oldest son of the Mayor. I see that Michael has just left. I assume he is going back to his classes at St. Peter's. I thought we would introduce Michael.

So, with these brief remarks, I would now entertain a motion for adjournment.

COUNCILMAN HOLENDER: I so move.

At 11:30 o'clock A.M. on motion of Councilman Flaherty, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true and accurate entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

Meeting of January 21st, 1969

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, January 21st, 1969 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Furnishing and delivering to the Office of the City Clerk, Printing of official minutes of the meetings of the Municipal Council of the City of Jersey City, N.J. for the year 1969.

Two (2) sealed bids received.

Demolition of 389 Grand St., 390 Johnston Ave., 392 Johnston Ave., 129 Brunswick St., 193 Mercer St., 183 Coles St., 227 Whiton St., 225 Whiton St., Jersey City, N.J.

Eight (8) sealed bids received.

Demolition and removal of buildings, Longwood Valley Reservoir Project, Jefferson Township, Morris County, N.J.

Three (3) sealed bids received.

COUNCILMAN HOLENDER moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

COUNCILMAN ALVIANI moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Furnishing and delivering to the office of the City Clerk, printing of official minutes of the Municipal Council for the year 1969.

1. Scott Printing Company, $18.75 per page with surety bond.
2. Hudson Dispatch, $20.00 per page with certified check of $3,000.

Demolition of 389 Grand St., 390 Johnston Ave., 392 Johnston Ave., 129 Brunswick St., 193 Mercer St., 183 Coles St., 227 Whiton St., and 225 Whiton St., for the Dept. of Health and Welfare.

1. George O'Connor, by item with surety bond, no letter pertaining to dumping.
2. Gottlieb Wrecking Co., by item, with surety bond, no letter pertaining to dumping.
3. Peter Juzefyk Excavating Company, by item with surety bond, no other papers attached.
4. Seaview Demolition & Rental Co., by item, with surety bond and necessary papers attached.
5. Artko Wrecking Company, by item, with surety bond, no letter pertaining to dumping.
6. W. T. Stone Paving Co., by item with surety bond, no letter pertaining to dumping.
7. Belmont Wrecking Company only bid on 183 Coles Street, with surety bond and all necessary papers.
8. Century Construction Corp., total $38,118.00 with surety bond and all necessary papers attached.

Demolition and removal of buildings, Longwood Valley Reservoir Project, Jefferson Township, Morris County, N.J.

1. Artko Wrecking & Lumber Co., Inc., $69,540.00 with surety bond.
2. Seaview Demolition & Rental Co., $39,200.00 with surety bond.
3. Colgate Wrecking Co., Inc., $30,000 with surety bond.

COUNCILMAN HOLENDER moved that the reception of bids be closed, and that the proposals as published be referred to the appropriate departments for study.

Seconded by Councilman Alviani and adopted unanimously.

The following remarks were recorded on the foregoing reception of bids:

MR. BLACK: Reception of bids. 2(a) bids for furnishing and delivering to the Office of the City Clerk, printing of official minutes of the meetings of Municipal Council of the City of Jersey City, New Jersey for the year 1969.

MR. MURPHY: Two bids.

MR. BLACK: 2(b), bids for the demolition of 389 Grant Street, 390 Johnston Avenue, 392 Johnston Avenue, 129 Brunswick Street, 193 Mercer Street, 183 Coles Street, 227 Whiton Street and 225 Whiton Street, Jersey City, New Jersey.

MR. MURPHY: Eight bids.

MR. BLACK: 2(c), bids for the demolition and removal of buildings, Longwood Valley Reservoir project, Jefferson Township, Morris County, New Jersey, Buildings Numbers 1, 2, 3, 4, 5, 25, 26, 27, 32, 33, 35, 36, 45, 54, 70, 73, 83, 82, 97 and 100.

MR. MURPHY: Three bids received.

The City Clerk then called the roll on the motion to close the bidding and open and publish and refer to the various departments for study, and a unanimous aye vote was recorded.

MR. BLACK: On the bids for furnishing and delivering to the Office of the City Clerk printing of the official minutes of the Municipal Council —Hudson Dispatch, certified check, per page $20.

Scott Printing Company, $18.75 per page, Surety Company bond.

Now, on the bid of George O'Connor for demolition of the various buildings in Jersey City, 389 Grand Street, $4,000. 390 Johnston Avenue, $5,000. 392 Johnston Avenue, $4,000. 129 Brunswick Street, $6,000. 193 Mercer Street, $3,800. 183 Coles Street, $4,000. 227 Whiton Street, $2,700. 225 Whiton Street, $2,700. Surety Company bond.

Gottlieb Wrecking Company—389 Grand Street, $6,000. 390 Johnston Avenue, $4,500. 392 Johnston Avenue, $4,500. 129 Brunswick Street, $10,000. 193 Mercer Street, $4,800. 183 Coles Street $6,500. 227 Whiton Street, $5,000. 225 Whiton Street, $5,000. Surety Company bond.

Peter Jusefyk Excavating Company—389 Grand Street, $5,200. 390 Johnston Avenue, $2,650. 392 Johnston Avenue, $2,650. 129 Brunswick Street, $5,000. 193 Mercer Street, $5,700. 183 Coles Street, $4,500. 227 Whiton Street, $4,100. 225 Whiton Street, $400 indicated. Mr. Jusefyk said it was an error. He withdraws the bid from that one parcel. Surety Company bond.

Seaview Demolition and Rental—389 Grand Street, $5,500. 390 Johnston Avenue, $4,500. 392 Johnston Avenue, $2,300. 129 Brunswick Street,

$9,400. 193 Mercer Street, $4,200. 183 Coles Street, $4,500. 227 Whiton Street, $3,330. 225 Whiton Street, $3,200. Surety Company bond.

Artco Wrecking Company—389 Grand Street, no bid. 390 Johnston Avenue, $4,500. 392 Johnston Avenue, $2,500. 129 Brunswick Street, no bid. 193 Mercer Street, $4,200. 183 Coles Street, $4,000. 227 Whiton Street, no bid. 225 Whiton Street, no bid. Surety Company bond.

Stone Paving Company—389 Grand Street, $2,800. 390 Johnston Avenue, $3,400. 392 Johnston Avenue, $2,900. 129 Brunswick Street, no bid. 193 Mercer Street, $3,500. 183 Coles Street, no bid. 227 Whiton Street, $3,000 was scratched out and $300 indicated. That item is withdrawn. 225 Whiton Street, $3,000. Surety Company bond.

Belmont Wrecking Company—only one parcel bid—183 Coles Street, $3,975. Surety Company bond.

Century Construction Corporation—389 Grand Street, $3,500. 390 Johnston Avenue, $5,100. 392 Johnston Avenue, $3,800. 129 Brunswick Street, $4,800. 193 Mercer Street, $4,600. 183 Coles Street, $4,750. 227 Whiton Street, $4,700. 225 Whiton Street, $4,868. Surety Company bond.

Now, the bids on the demolition in Longwood Valley.

Artco Wrecking & Lumber Company, $69,540. Surety Company bond.

Seaview Demolition & Rental, Inc., $39,200. Surety Company bond.

Colgate Wrecking Company, $30,000. Surety Company bond.

ORDINANCE HEARINGS

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE supplementing and amending ordinance W-125 and raising the salary range for the hereinafter listed title the range brackets is hereby deleted and the underscored is new.
> (City Ordinance W-174).

On motion of Councilman Flaherty, seconded by Councilman McGovern the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, Feb. 4th, 1969.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to amend Ordinance W-125 entitled Classification schedule and salary range schedule.
> (City Ord. W-175).

On motion of Councilman Flaherty, seconded by Councilman McGovern the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, Feb. 4th, 1969.

COUNCILMAN KELAHER offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to amend Ordinance G-91 entitled "An Ordinance creating certain positions, the number of said positions, and there is also hereby established salaries for certain officers and employees of the Fire Department of the City of Jersey City, N.J. and amendments and supplements thereto known as Ordinances G-142, W-35, W-71 and W-129.
> (City Ordinance W-176).

On motion of Councilman Kelaher, seconded by Councilman Alviani the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, Feb. 4th, 1969 at 11 o'clock A.M.

COUNCILMAN KELAHER offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to amend Ordinance G-90 entitled "An Ordinance, creating certain positions, the number of salaries for certain officers and employees of the Police Department of the City of Jersey City, N.J.", and amendments and supplements thereto known as Ordinances G-141, W-36, W-72 and W-128.
> (City Ordinance W-177).

On motion of Councilman Kelaher, seconded by Councilman Alviani the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, Feb. 4th, 1969 at 11 o'clock A.M.

At this point Councilman Kelaher made a motion, seconded by Councilman Alviani to remove from the table and introduce for first reading

AN ORDINANCE to vacate a portion of Pollock Avenue (Franchise Ord. G-55).

ON ROLL CALL the vote was unanimous to remove same from the table for introduction.

On motion of Councilman Kelaher, seconded by Councilman Alviani the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, Feb. 4th, 1969 at 11 o'clock A.M.

PETITIONS AND COMMUNICATIONS

1. Memo from Assistant Corporation Counsel Francis X. Hayes, in reference to leaves of absence for city employees (as per request of Councilman Maresca).
   Copies given to all Councilmen.
2. State of N.J. Dept. of Education re: Building aid allowance.
   Referred to G. Norton and Auditor.
3. U.S. Army Engineer District, Notice of meetings on proposed elimination of the sources of drift and debris in N.Y. Harbor and tributary waters.
   Referred to Director P. Kunz.
4. Notice to property owners by Milton, Keane & DeBona on behalf of Central R.R. for subdivision. Public hearing Jan. 23rd, 1969.
   Received and filed.
5. N.J. League of Municipalities advising of reappointment of John Moriarty as Member of League Legislative Committee and reappointment of Margaret Jeffers to League Tax Study Committee.
   Received and filed.
6. Charles Hander, Attorney material on Jersey Cablevision Corp.
   Copies sent to Mayor and all Councilmen.

REPORTS OF DIRECTORS

1. From Mayor Thomas J. Whelan advising of designation of Philipp W. Kunz as Acting Mayor during his absence from Jan. 15th until return.

Received and Filed.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

NC - 1968

$ 416.00	Samuel Sutphen	Services
520.83	William Roberston, Jr.	Professional Services
60.00	The Daily Real Estate Report	Real Estate
520.83	William Robertson, Jr.	Professional Services
59.35	Charles Freda	Services
66.19	Charles Freda	Services
147.60	Alan L. Canter, Planning Dir.	Expenses
95.00	Grover J. Enny	Expenses
140.00	Edward T. Scala	Expenses
60.00	Captain Frederick J. Hahner	Expenses
144.30	Walter R. Lezynski	Expenses
50.00	John Berwecky	Expenses
10.00	Municipal Finance Officers Association of N.J.	Subscription
75.00	Gabco Air Conditioning	Repairs
554.40	The Jersey Journal #1597	Legal Advertising
95.00	Victor Ruskin	Services
1,925.00	J.I. Kislak, Inc.	Commission
100.00	Joseph M. Leps, Esq.	Services
70.00	Lewis Lewin	Services
60.00	Lewis Lewin	Services
16.00	Ace Office Supplies Co.	Repairs & Supplies
494.00	John Sember Realty & Insurance	Insurance
494.00	John Sember Realty & Insurance	Insurance
98.00	Thomas J. Lynch, Agency	Insurance
1,251.50	Louis P. Pipi Agency	Insurance
118.00	Louis P. Pipi Agency	Insurance
169.00	Louis P. Pipi Agency	Insurance
152.25	Louis P. Pipi Agency	Insurance
350.00	John Sember Realty & Insurance	Insurance
1,437.50	Thomas J. Lynch Agency	Insurance
3,100.00	Thomas J. Lynch Agency	Insurance
594.00	Thomas J. Lynch Agency	Insurance
1,900.00	City Collector	Sale of Tax Deeds
1,237.30	Fan-Ray Realty Co.	Reimbursement for Taxes

TOTAL AMOUNT OF "NC" 1968 VOUCHERS $16,581.71

NC - 1969

30,855.00	Thomas J. Lynch Agency	Insurance
17,500.00	Thomas J. Lynch Agency	Insurance
4,998.00	William Balene	Insurance
333.00	Thomas J. Lynch Agency	Insurance
415.00	Thomas J. Lynch Agency	Insurance
137.03	Thomas J. Lynch Agency	Insurance
97.19	Henry Holtzmann Inc.	Insurance
106.58	Thomas J. Lynch Agency	Insurance
3,308.00	All Statewide Inc. Agency	Insurance
4,985.00	Thomas J. Lynch Agency	Insurance
984.00	Thomas J. Lynch Agency	Insurance
1,553.25	Thomas J. Lynch Agency	Insurance
366.46	Thomas J. Lynch Agency	Insurance

TOTAL AMOUNT OF "NC" 1969 VOUCHERS $65,638.51

C - 1968

5.70	J.J. Scanlon	Newspapers
11.80	N.J. Bell Telephone Co.	Services
31.95	N.J. Bell Telephone Co.	Services
13.60	Great Bear Spring Co.	Rental
671.20	Leasco Computer Inc.	Lease
8.20	Chas. Weinacht	Supplies
20.95	Burroughs Corp. Stationery Co. Inc.	Supplies
671.20	Leasco Computer Inc.	Lease
671.20	Leasco Computer Inc.	Lease
671.20	Leasco Computer Inc.	Lease
44.10	Great Bear Spring Co.	Rental
10.05	N.J. Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Rental
8.75	Olivetti Underwood Corp.	Services
8.75	Olivetti Underwood Corp.	Services
20.95	Hudson Typewriter Exchange	Maintenance Services
76.40	Nicholas Baffa	Supplies
23.60	Great Bear Spring Co.	Rental
66.00	Burroughs Corp.	Supplies
4.75	Charles Weinacht Stationery Co. Inc.	Supplies
1.45	Charles Weinacht Stationery Co. Inc.	Supplies
12.50	Perry Gladstone	Services
12.45	Great Bear Spring Co.	Rental
660.60	Addressograph Multigraph Corp.	Maintenance
25.32	International Business Machines	Maintenance
414.35	National Cash Register Co.	Maintenance
90.60	Simplex Time Recorder Co.	Maintenance
12.50	Time Systems International Corp.	Maintenance
33.07	Ace Office Supplies Co.	Repairs
257.18	Weslgy H. Mathews & Associates	Supplies
2,299.00	Scott Printing Co.	Supplies
18.10	N.J. Bell Telephone Co.	Services

18.90	Great Bear Spring Co.	Rental
122.20	National Cash Register Co.	Maintenance Services
91.00	Scott Printing Co.	Supplies
335.00	Scott Printing Co.	Supplies
90.00	Ace Office Supplies	Repairs
14.75	Great Bear Spring Co.	Rental
12.50	Berry Gladston	Services
14.35	N.J. Bell Telephone Co.	Services
3.00	Perry Gladstone	Supplies
10.50	S.C.M.	Services
10.50	S.C.M.	Services
10.50	S.C.M.	Services
237.72	National Cash Register Co.	Maintenance
330.00	Progress Printing Co.	Supplies
20.10	Ruskin Hardware	Supplies
25.10	Great Bear Spring Co.	Rental

TOTAL AMOUNT OF "C" 1968 VOUCHERS $8,232.59

DEPARTMENT OF CITY CLERK

$ 98.56	Jersey Journal	Advertising—City Hall Closing
27.44	Hudson Dispatch	Advertising Ord. W-173
99.44	Jersey Journal	Advertising Ord. W-171
36.52	Jersey Journal	Advertising W-170
100.32	Jersey Journal	Advertising Ord. W-172
21.28	Hudson Dispatch	Advertising K-1627 Traffic Act
28.16	Jersey Journal	Advertising Ord. W-173
57.40	Hudson Dispatch	Advertising W-172
14.56	Hudson Dispatch	Advertising W-173
58.24	Hudson Dispatch	Advertising Ord. W-171
19.32	Hudson Dispatch	Advertising Ord. W-169
31.36	Hudson Dispatch	Advertising—Hall Closing
31.36	Hudson Dispatch	Advertising Ord. W-170
15.35	Great Bear Spring Co.	Rental Water Cooler November, 1968
8.05	N.J. Bell Tel. Co.	Telephone service, Dec.
10.15	N.J. Bell Tel. Co.	Telephone Service, Dec.
9.85	N.J. Bell Tel. Co.	Telephone service, Dec.
8.05	N.J. Bell Tel. Co.	Telephone and toll service, Dec.
8.05	N.J. Bell Tel. Co.	Telephone service, Dec.
8.05	N.J. Bell Tel. Co.	Telephone service, Dec.
18.10	N.J. Bell Tel. Co.	Telephone service, Dec.
27.60	N.J. Bell Tel. Co.	Telephone service, Dec.
11.35	N.J. Bell Tel. Co.	Telephone service, Dec.
2,434.60	Scott Printing Co.	Printing official minutes, Sept. 1968
9.50	Great Bear Spring Co.	Rental water cooler, Nov.

TOTAL NO. OF VOUCHERS — 25

TOTAL AMOUNT — $3,192.66

DEPARTMENT OF POLICE

C. VOUCHERS 1968

$ 15.00	New Jersey Bell Telephone Co.	Telephone directories
24.25	Great Bear Spring Company	Water and rental
22.00	New Jersey Bell Telephone Co.	Telephone directories
4,411.08	Public Service Electric and Gas Co.	Service
45.20	Harda Corp.	Dry chemical
978.27	Laurias Pharmacy	Medical supplies
55.00	J. Liberman	Cups and plates
340.00	Edward A. Hayes	Horseshoeing
928.90	S.H. Homewood	Feed
849.75	National Business Furniture	File cabinets
24.75	Ruskin Hardware	Circular brush
20.00	Jewel Electric	Wall clock
36.65	Hudson Camera	Supplies
171.00	Chas. Weinacht	Type ribbons
129.25	Chas. Weinacht	Supplies
7.50	National Business Furniture	Ink
59.00	Scott Printing	Printing
49.00	Scott Printing	Printing
132.50	Progress Printing	Printing
845.00	International Business Machine Corp.	Rental
400.85	Great Bear Spring Co.	Water and rental
251.50	Building Services of N.J.	Window cleaning
2,488.00	S. Manzo	Ammo.
13,500.00	S. Manzo	Armored vests
4.90	Hudson Camera	Projector reel
2,143.00	S. Manzo	Target supplies
168.00	Consolidated Laundries Corp.	Cleaning uniforms
294.00	Minnesota Mining & Manufacturing Co.	scotchlite
266.24	Minnesota Mining and Mfg. Co.	No-reflective kit
10.80	Ruskin Hardware	Work gloves
9.00	Ruskin Hardware	Liquid wrench
251.90	Ruskin Hardware	Drill rods
55.00	N. Siperstein	Traffic paint
233.75	N. Siperstein	Paint

Total amount for 15 (1968) N.C. Vouchers $1,705,343.92

N.C. VOUCHERS 1968

17.31	Public Service Elec. & Gas Co.	Service
10.00	National Automobile Dealers Used Car Guide	Car guide
54.00	Gann Law Books	Pocket parts
20.30	Leroux Typewriter Service	Repairs
25.00	Edel Laboratories	Examination
25.90	Leroux Typewriter Service	Repairs
9.50	Leroux Typewriter Service	Repairs
11.80	Leroux Typewriter Service	Repairs
45.00	J. Peter McNamara, Dep. Police Chief	Reimbursement
53.76	James DeLorenzo, Captain	Reimbursement

54.26	Paul St. Lawrence, Captain	Reimbursement
8.82	Warren R. Stein, Lieutenant	Reimbursement
746,815.25	Police and Firemen's Retirement System	Pension obligation
830,543.02	Police and Firemen's Retirement System	Pension obligation
127,650.00	Sundry Persons	Uniform allowance

Total amount for 15 (1968) N.C. Vouchers $1,705,353.92

FIRE DEPARTMENT

C - VOUCHERS 1968

$ 20.90	J. Liberman	Supplies
59.40	Edward Ruskin Hardware	Supplies
23.70	Great Bear Spring Co.	Service—Hdqs.—Nov.
11.30	Great Bear Spring Co.	Service—Dir's. Off.—Nov.
750.00	New Jersey Fire Equipment Co.	Supplies

TOTAL AMOUNT C - VOUCHERS $865.30

NC - VOUCHERS 1968

3.42	J.J. Scanlon	Newspapers—Nov.
18.00	George Kelly & Son, Inc.	Supplies
23.45	General Electric Co.	Repairs—Consolidated F.H.
9.00	Fyree Cheef Sales Co.	Supplies

TOTAL AMOUNT NC - VOUCHERS $53.87

NC - VOUCHER 1969

112,650.00	Sundry Persons	Clothing Allowance

TOTAL AMOUNT NC - VOUCHER $112,650.00

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS:

$ 5.70	J. J. Scanlon	Newspapers—Nov. 1968
244.80	Pitney Bowes	Maintenance Agreement—1968
74.35	John Berwecky	Reimbursement for expenses
78.05	John Berwecky	Reimbursement for expenses
3.80	J. J. Scanlon	Newspapers—Nov. 1968
41.70	George V. Norton	Reimbursement for expenses
1,250.00	J. I. Kislak, Inc.	M.C. Rental—Aug. to Sept.
1,250.00	J. I. Kislak, Inc.	M.C. Rental—Sept. to Oct.
1,250.00	J. I. Kislak, Inc.	M.C. Rental—July to Aug.

C. VOUCHERS:

23.60	Great Bear Spring Co.	Water Cooler Rental—Nov.
94.30	Alvah Bushnell Co.	Redhide Wallets
11.13	Leroux Typewriter Service	Typewriter Maintenance
10.50	Leroux Typewriter Service	Typewriter Maintenance
17.60	N.J. Bell Telephone Co.	Telephone Service—Dec.
21.95	Great Bear Spring Co.	Water Cooler Rental—Nov.
12.00	Ace Office Supply Co.	Supplies
611.50	Hudson City Paper Co.	Supplies

TOTAL NUMBER OF VOUCHERS — 17

TOTAL AMOUNT OF VOUCHERS — $5,000.98

PERSONNEL DEPARTMENT

C VOUCHERS

$ 202.54	Charles Weinacht	Office Supplies
40.25	NJ Bell Telephone Co.	Tel. Service For 12/1968 He 4-0002
29.25	Great Bear Spring Co.	Estimated Service on Water Cooler Rental for 11/1968

TOTAL 1968 C Vouchers $272.04

NC VOUCHERS

11.40	J.J. Scanlon	Newspapers to Rm. 34 during November 1968
35.00	R.A. Kierce	Business Lunch Expense For Month of December 1968

TOTAL 1968 NC Vouchers $46.40

NC VOUCHERS

150.00	Personnel Advisory Service Inc.	Tuition for Seminar on Personnel and Administrative Practices: Isabel J. Spence, Robert R. Smith, From 1/7/69—2/11/1969

TOTAL 1969 NC Vouchers $150.00

TOTAL AMOUNT $468.44

DEPARTMENT OF HEALTH AND WELFARE

NC - Vouchers

$ 10.00	American School Health Assn.	Subscription
10.00	Edward Scala	Building Officials Membership

1,500.00	Hudson County SPCA	Service
1.00	State Dept. of Health	Dog license fees
9.50	J. J. Scanlon	Newspapers
4.90	Elisabeth Katzmann	Miscellaneous supplies
40.00	Walter Lezynski	Meeting expenses
25.50	Elisabeth Katzmann	Meeting expenses
16.50	Perry Gladstone	Repairs
25.00	Ralph Campana	Monthly expenses
266.75	Walter Lezynski	Inspector's expenses
22.00	Clarence Manziano	Veterinarian's fees
18.70	Hannah Waterman	Meeting expenses
12.33	International Business Mach. Corp.	Machine maintenance
201.22	3M Business Products Sales Inc.	Paper
197.90	Walter Lezynski	Reimburse petty cash
150.00	Cornell Surgical Supply Co.	Vaccine
9.50	William Clark	Eyeglasses
90,000.00	Mount Carmel Guild	Contract
1,224.00	Daniel Strulowitz	Physical Therapy
4,675.53	Visiting Homemaker Service	Visits
278.74	Jersey City Medical Center	Rental
40.00	Adolph Casciano	Medical examinations
174.70	National Cash Register Co.	Machine maintenance
199.00	Adelaide Bartlett	Investigator's expenses
35.80	Vincent McDermott	Monthly expenses
68.75	James Young	Monthly expenses
196.00	Hudson Dispatch	Advertising
168.00	Hudson Dispatch	Advertising
17.50	Leroux Typewriter Service	Machine maintenance
165.00	Anthony Venutolo	Travel expenses
72.59	Hugh Driscoll	Miscellaneous expenses
450.00	Loew's Theater	Children's Christmas Party
1,600.00	Capp's Juvenile Furniture	Toys for Christmas Party
22.50	Louis Mastandrea	Football official
108.00	Janet Stevens	Recreation official
78.00	Henry Granison	Basketball official
20.00	Barbara Crecco	Recreation official
17.00	National Fire Protection Assn.	Codes
534.05	Combustion Sales Corp.	Fuel
622.49	Combustion Sales Corp.	Fuel
253.25	The Levy Co.	Film & camera
545.75	Edward Scala	Inspector's expenses
44.88	Jersey Journal	Advertising—Demolition
31.36	Hudson Dispatch	Advertising—Demolition
40.48	Jersey Journal	Advertising—Demolition
40.48	Jersey Journal	Advertising—Demolition
50.16	Jersey Journal	Advertising—Demolition
85.00	Louis Scherzer	Title searches
36.33	Gerardo Catalano	Services

C - Vouchers

64.96	NJ Bell Telephone Co.	Service—333 7166
9.00	Great Bear Spring Co.	Cooler rental

61.50	Charles Weinacht	Bookcase
12.45	Great Bear Spring Co.	Cooler rental & water
15.70	NJ Bell Telephone Co.	Service—433 5340
26.00	Great Bear Spring Co.	Cooler rentals
77.89	Public Service Electric & Gas Co.	Service—46 Mercer St.
20.50	NJ Bell Telephone Co.	Service—333 2955
139.55	NJ Bell Telephone Co.	Service—333 3480
35.00	American Window Cleaning Co.	Service
14.25	Great Bear Spring Co.	Cooler rentals
522.00	Simonetti & Sullivan	Basketballs
70.55	J. Liberman	Paper supplies
64.75	NJ Bell Telephone Co.	Service—432 2218
10.35	NJ Bell Telephone Co.	Service—435 0723
9.30	NJ Bell Telephone Co.	Service—435 2865
295.00	Simonetti & Sullivan	Hooded jackets
17.65	NJ Bell Telephone Co.	Service—332 2091
56.20	Great Bear Spring Co.	Cooler rentals & water
2,400.00	George O'Connor	Demolition—179 Dwight St.
4,800.00	George O'Connor	Demolition—181-183 Dwight St.
52.90	W. & L. E. Gurley	Dies & Matrix
84.61	Public Service Electric & Gas Co.	Service—38 Mercer St.
28.48	NJ Bell Telephone Co.	Service—333 4002
9.50	Great Bear Spring Co.	Cooler rental

The above totals 75 vouchers — $113,314.23

DEPARTMENT OF LAW

NC - 1969

$ 65.00	New Jersey Legislative News	Law books
37.00	James T. Flaherty	Expenses
36.00	Edward F. Zelinski	Expenses
200.00	Clerk of Superior Court	On Acct.—Court costs

TOTAL AMOUNT OF "NC - 1969" VOUCHERS $338.00

NC - 1968

6.00	Harvard University, Office of Compt.	Law books
3.50	State of N.J., Bureau of Housing Insp.	Law books
286.50	Soney & Sage Company	Law books
30.50	Gann Law Books	Law books
46.00	Kabot, Battaglia & Hammer	Depositions
171.00	Div. of Tax Appeals, Dept. of Treas.	Filing fees
621.00	Walter S. Wydro	Services
25.00	S.T. Furman, M.D.	Services
5.00	North Jersey Reporting Service	Compensation
180.12	Mary S. Sealey	Compensation
5.00	North Jersey Reporting Service	Compensation
160.00	Peter J. Hines	Compensation
35.00	Abraham S. Effron, M.D.	Services

126.80	Kathleen B. Kearney	Compensation
323.20	Grace Winterhalter	Compensation
160.00	Patrick M. McCrea	Compensation
50.00	Jerome G. Kaufman, M.D.	Services
10.00	St. Francis Hospital	Hosp. records

TOTAL AMOUNT OF "NC - 1968" VOUCHERS $2,244.62

C - 1968

8.90	J. Liberman	Paper towels
53.00	Scott Printing	Stationery
12.10	N.J. Bell Telephone Co.	Telephone service
24.75	Great Bear Spring Co.	Water coolers

TOTAL AMOUNT OF "C - 1968" VOUCHERS $98.75

GRAND TOTAL $2,681.37

DEPARTMENT OF PUBLIC WORKS

Capital

$ 2,255.00	Square Electric	Floodlights & Wire
110.44	The Jersey Journal	Legal Advertising

C - 1968

24.80	Charles Weinacht Stationery Co.	Supplies
28.00	Scott Printing	Envelopes
8.40	N.J. Bell Telephone Co.	Service
83.75	Jos. Browne	Supplies
34.50	Jersey Blue Print Co.	Prints
919.20	Max Lumber	Supplies
644.10	Ruskin Hardware	Materials
153.40	Ruskin Hardware	Supplies
184.00	Max Lumber	Materials
126.00	Jewel Electric	Materials
874.50	Webb Engineering	Cabinets Juct Aluminum
412.30	Jewel Electric	Materials
200.75	Edward Ruskin	Supplies
407.10	Star Iron Works	Supplies
33.45	Posnack & Turkish	Readi Mix
8.85	N.J. Bell Telephone Co.	Service
144.00	Starr Iron Works	Supplies
189.60	Star Iron Works	Materials
101.75	Harry Klinger Inc.	Supplies
103.50	U.S. Agri Chemical	Supplies
135.80	Perry Gladstone	Service & Supplies
22.00	Granoff Glass Co.	Door & Glass

198.45	Holiday Tree Trim Co.	Supplies
38.00	Max Lumber	Sash Door
44.00	R & K Mockler	Repair Door
33.50	R & K Mockler	Repairs
740.44	Borduin Co.	Supplies
207.00	U.S.S. Agri Chemical	Supplies
275.60	Holiday Tree & Trim Co.	Supplies
920.00	A.D.T. Co.	Sprinkler Service
371.36	Wishbow Bros. Inc.	Supplies
95.94	Cirone's	Supplies
231.56	Generator Exchange Co.	Supplies
124.06	Ron Fastener Co. Inc.	Supplies
184.37	Ron Fastener Co. Inc.	Supplies
289.88	Ron Fastener Co. Inc.	Supplies
505.81	Cirone's	Supplies
10.00	Auto Radiator Service	Gas Tank Repaired
245.30	Generator Exchange Co.	Supplies
11.50	Motor Mart Sales Corp.	Supplies
111.40	Montgomery Glass Service	Glass & Labor
457.01	Wishbow Bros. Inc.	Supplies
622.99	Wishbow Bros. Inc.	Supplies
190.76	Ron Fastener Co. Inc.	Supplies
164.52	Ron Fastener Co. Inc.	Supplies
212.37	Ron Fastener Co. Inc.	Supplies
128.59	Ron Fastener Co. Inc.	Supplies
404.20	Knights Auto Body	Parts, Repairs
201.00	Knights Auto Body	Parts, Repairs
569.50	Knights Auto Body	Parts, Repairs
505.35	Knights Auto Body	Parts, Labor
744.55	Knights Auto Body	Parts, Labor
779.55	Knights Auto Body	Parts, Labor
462.49	Raytom Motorcycles, Inc.	Parts, Repairs
25.00	Auto Radiator Service	Radiator Repaired
108.39	Rudox Engine & Equipment	Supplies
23.45	Edward Ruskin	Stock
282.30	N. Siperstein Inc.	Supplies
542.02	Raytom Motorcycles Inc.	Parts, Repairs
397.00	Raytom Motorcycles Inc.	Parts, Repairs
669.12	Raytom Motorcycles Inc.	Parts, Repairs
36.45	Fyre-Cheef Sales Co.	Supplies
52.00	Ron Fastener Co. Inc.	Supplies
108.00	N. Siperstein Inc.	Supplies
572.86	Generator Exchange Co.	Supplies
257.73	Wishbow Bros. Inc.	Supplies
175.94	Chem-Power	Supplies
16.68	American LaFrance Div. of Automatic	Parts
120.00	Lewis-Shepard Co.	Pallet Fork
84.00	National Oil & Supply Co.	Supplies
231.00	Harry Klinger Inc.	Tires
66.24	Di Feo Buick Inc.	Parts
65.77	Auto Radiator Service	Parts, Repairs
178.00	National Oil & Supply Co.	Stock
393.75	Towne Cadillac Incorp.	Repairs
150.00	Harda Supply Corp.	Parts, Repairs

1,519.70	U.S. Tire Supply Inc.	Stock
457.44	Cirone's	Supplies
804.30	Cirone's	Supplies
127.20	Certified Lubricants Co.	Supplies
401.69	M & G Auto Supplies Inc.	Supplies
368.66	M & G Auto Supplies Inc.	Supplies
88.50	Cabalance	Oxygen
731.17	Generator Exchange Co.	Supplies
1,000.11	Harry Klinger Inc.	Tires, Tubes
1,759.64	Harry Klinger Inc.	Supplies
1,383.00	Ogden Machinery	Chains
1,945.37	Ogden Machinery	Supplies
2,330.75	Ogden Machinery	Supplies
1,903.90	Ogden Machinery	Supplies
7,676.78	Texaco Inc.	Gasoline
171.35	National Oil & Supply Co.	Motor Oil
397.60	National Oil & Supply Co.	Motor Oil
555.82	Kaar Electronics Corp.	Radio Repairs
12.00	M. Bouer & Sons Inc.	Ignitors
1,255.40	N.J. Bell Telephone Co.	Service
18.50	Great Bear Spring Co.	Water Cooler
904.00	Building Service Corp.	Janitorial Service
134.17	Ron Fastener Co. Inc.	Supplies
62.65	Public Service Electric & Gas	Service
45.50	Chas. Weinacht	Supplies
24.00	Plaza Towel Service Co.	Service
41.00	Great Bear Spring Co.	Cooler Rental
1,873.25	N.J. Bell Telephone Co.	Service
1,072.50	Charles V. Finch & Sons	Coal
1,072.50	Charles V. Finch & Sons	Coal
40.00	S. Morena & Sons, Inc.	Waste Removal Service
12.30	Great Bear Spring Co.	Service
175.00	Pioneer Window Cleaning	Service
72.00	George Kelly & Son Inc.	Paper Towels
1,710.58	International Salt Co.	Salt
550.00	Hudson Builders	Sand
550.00	Posnak & Turkish	Stone
780.00	Campbell Foundry	Manhole Rims & Covers
36.00	Star Iron Works	Supplies
506.40	Jersey City Compressor	Supplies
230.10	Flasher Rentals	Service

NC

5.70	J.J. Scanlon	Newspapers
141.04	Humble Oil & Refining Co.	Gasoline & Oil
22.00	Anthony A. Amoroso	Expenses
15.51	Charles Weinacht Stationery Co.	Supplies
6.69	Cities Service Oil Co.	Gasoline

NC - 1969

114.84	The Jersey Journal	Legal Advertising
76.44	Hudson Dispatch	Advertising

WATER

Capital - 1969

1,500.00	I. Charles Lifland	Services—Longwood Valley
18,000.00	Shaara Construction Inc.	Boonton Sewerage Plant
1,380.00	Seaview Demolition & Rental Co.	Rental Service
110.00	The Jersey Journal	Legal Advertising
46.64	The Jersey Journal	Legal Advertising
	Taxes - 1969	
785.41	Borough of Fairfield	Real Estate Tax
20,902.71	Township of Parsippany	Real Estate Tax
214.72	Borough of Rockaway	Real Estate Tax
7,651.50	Township of Rockaway	Real Estate Tax
1,493.00	Township of Cedar Grove	Real Estate Tax
2,467.71	Township of Denville	Real Estate Tax
203.56	City of Clifton	Real Estate Tax
2,725.50	Township of Jefferson	Real Estate Taxes
479.53	Town of Nutley	Real Estate Taxes
2,496.16	Town of Boonton	Real Estate Taxes
966.90	Borough of North Caldwell	Real Estate Taxes
97.00	Borough of North Arlington	Real Estate Taxes
92.34	Township of Montville	Real Estate Taxes
1,086.00	Township of Lyndhurst	Real Estate Taxes
420.75	Township of Little Falls	Real Estate Taxes
1,328.50	Town of Kearny	Real Estate Taxes
579.00	Borough of Kinnelon	Real Estate Taxes

Water NC

14,496.87	United States Pipe & Foundry Co.	Pipe & Fittings
43.50	J.R. Longo & Sons	Service & Heater
700.00	Washine Chemical Corp.	Rental on Tankwagon
28.00	Hudson Dispatch	Advertising
34.40	B.I.F.	Service
46.64	The Jersey Journal	Advertising
32.05	B.I.F.	Service
76.80	J.R. Longo & Sons	Motor Repaired
962.00	Worthington Corporation	Repairs—sewage pump
271.50	J.R. Longo & Sons	Motor Repaired
1,600.00	Washine Chemical	Rental of Tankwagon
70.87	Jon Bell Electric	Service & Repairs
179.58	James A. Dolan, Chief Engineer	Expenses
27.44	Hudson Dispatch	Advertising
162.25	Klockner Steel Products Inc.	Services
271.12	Erie Lackawanna Railroad Co.	Taxes
50.66	Alfred W. Evans	Expenses
44.00	The Jersey Journal	Advertising
166.00	Honeywell Inc.	Maintenance Contract
19.50	Associated Fire Protection Inc.	Service
60.00	Lloyd L. Klinger, Principal Eng.	Expenses
27.60	Robert J. Smith	Expenses

32.00	Alfred W. Evans	Expenses
38.40	Leslie J. Heath	Expenses

Water C - 1968

302.85	Aetna Smelting & Refining Co.	Soft Blue Lead
9.00	Great Bear Spring Co.	Services
368.48	Aetna Smelting	Soft Blue Lead
49.70	N.J. Bell Telephone Co.	Service
387.19	Jersey Central Power & Light Co.	Service
12.00	Watchung Water Co.	Service
22.00	Great Bear Spring Co.	Service
460.00	Drew Chemical Corp.	Supplies
340.00	Albert Verley & Co.	Supplies
816.00	Kramer Chemical Inc.	Supplies
727.44	Washine Chemical Inc.	Supplies
25.50	Scientific Glass Apparatus Co.	Glass Washing Detergent
46.80	N.J. Power and Light Co.	Services

Water C - 1968

16.00	Watchung Water Co.	Services
13.50	Great Bear Spring	Services
12.70	Riverside Linen Co.	Service
366.11	Scientific Glass Co.	Supplies
13.35	Pyrofax Gas Co.	Gas Cylinder
84.77	Public Service Electric & Gas	Service
190.90	Public Service Electric & Gas	Service
15.00	N.J. Bell Telephone Co.	Service
1.05	Public Service Electric & Gas	Services
75.00	Pioneer Window Cleaning Co.	Services
228.60	Ruskin Hardware	Materials
413.00	Star Iron Works	Materials
208.40	Star Iron Works	Materials
127.90	Ruskin Hardware	Materials
128.65	Jos. Browne	Materials
53.85	Ruskin Hardware	Materials
975.00	Central Plumbing & Heating	Equipment lis
38.50	Ruskin Hardware	Bolts, Nuts
27.74	Public Service Electric & Gas	Service
143.00	N.J. Bell Telephone Co.	Service
139.25	N.J. Bell Telephone Co.	Service
451.92	Public Service Electric & Gas	Service
124.00	National Business Furniture	Typist Chairs
218.82	S.H. Homewood	Salt Hay
62.50	Edward Ruskin	Repairs
145.74	Wellen Oil Inc.	Fuel Oil

OFFICE OF MAYOR & AGENCIES

1968 C VOUCHERS

$ 87.00	Scott Printing Company	Stationery

326.15	New Jersey Bell Co.	Services
39.50	Great Bear Spring Co.	Services
21.05	New Jersey Bell Co.	Services
10.45	Great Bear Spring Co.	Services
189.50	National Business Furniture	Supplies
4.00	Western Union Co.	Services
10.00	Lehigh Valley Railroad Co.	Services
87.75	Thermo Fax Sales, Inc.	Supplies
428.35	New Jersey Bell Co.	Services
244.75	National Business Furniture	Supplies
97.00	Pitney Bowes	Supplies
1,360.00	Scott Printing	Supplies
28.00	Great Bear Spring Co.	Supplies

TOTAL C VOUCHERS - 1968 — $2,933.50

1968 NC VOUCHERS

$ 50.89	Western Union Co.	Services
2.00	Department of Community Affairs	Supplies
14.90	Kenneth Buyyounouski	Expenses
36.38	Alan L. Canter	Expenses
206.76	St. Peter's College	Agreement re students
14,843.00	Jersey City Redevelopment Agency	Advance per agreement
71.48	J. J. Scanlon	Newspapers
24.80	J. J. Scanlon	Newspapers
169.53	New Glenwood, Inc.	Dinners and services
17.50	Leroux Typewriter Service	Services
118.43	John Fritz	Reimbursement—Petty cash
4.25	Charles Weinacht Stationery Co.	Supplies
98.00	Leroux Typewriter Service	Services
76.50	National Business Furniture Co.	Supplies
14.80	Charles Weinacht Stationery Co.	Supplies
39.20	The Jewish Standard	Advertising
92.40	The Jersey Journal	Advertising
50.00	The Shield	Advertising
100.00	Hudson Catholic High School	Advertising
250.00	Musicians Protective Union	City's pro-rata payment
409.50	Holiday Inn	Dinners and services
52.80	Alvin E. Gershen Associates, Inc.	Expenses
5.60	P. David Zimmerman	Expenses
6,740.24	Development Counsellors Intl. Ltd.	Advertising

TOTAL 1968 NC VOUCHERS $23,766.96

1969 NC VOUCHERS

$ 250.00	Nanette Briguglio	Secretarial services
423.07	P. David Zimmerman	Professional services
200.00	Nanette Briguglio	Secretarial services
50.00	Santon Year Book—St. Anthony's	Advertising
60.00	The Jewish Standard	Advertising

165.00	Mens Athletic Assn.—J C State	Advertising
100.00	Glos Narodu	Advertising
50.00	Dickinson Evening	Advertising
56.00	Hudson Dispatch	Advertising

TOTAL 1968 NC VOUCHERS $1,354.07

OFFICE OF THE MAYOR AND AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1968

$ 807.51	Standard Register	Supplies
561.00	Progress Printing	Supplies
189.00	Scott Printing Co.	Supplies
48.90	Charles Weinacht Stationery Co.	Supplies
35.00	Hudson City Paper Co.	Supplies
910.00	Progress Printing	Supplies
3,456.88	N. J. Bell Telephone Co.	Service
2,625.00	I.B.M. Corp.	Service
81.78	Ditto Co., Inc.	Service
94.31	Farrington Business Machines Corp.	Service
49.50	Victor Comptometer Corp.	Service
857.00	General Dynamics Corp.	Supplies
18.64	Hospital Marketing Services	Supplies
1,193.35	Honiberg Drug & Surgical Supply Co.	Supplies
529.20	Zimmer-Shaffer Associates	Supplies
304.20	V. Mueller & Co.	Supplies
59.00	The MacBick Co.	Supplies
121.25	Johnson & Johnson	Supplies
42.60	Aloe Scientific	Supplies
33.50	Aloe Medical, Div. of Brunswick Industries	Supplies
230.00	The MacBick Co.	Supplies
115.30	Mooney Surgical Co.	Supplies
1,535.80	Wyeth Labs	Supplies
1,620.55	Honiberg Drug & Surgical Supply Co.	Supplies
1,160.88	Honiberg Drug & Surgical Supply Co.	Supplies
19.20	The MacBick Co.	Supplies
388.32	Johnson & Johnson	Supplies
441.50	Hospital Equipment Corp.	Supplies
2,118.26	Wyeth Labs.	Supplies
107.33	Mead-Johnson Co.	Supplies
562.44	Roche Labs.	Supplies
1,160.23	Johnson & Johnson	Supplies
176.51	Honiberg Drug & Surgical Supply Co.	Supplies
1,320.00	Eastern Blood Bank	Supplies
1,680.00	Eastern Blood Bank	Supplies
9.50	Herbert's Drug & Surgical Sales Co.	Supplies
230.60	Hospital Equipment Corp.	Supplies
47.40	Mooney Surgical Co.	Supplies
41.31	Zimmer-Shaffer Associates	Supplies

284.29	Burroughs-Wellcome Co.	Supplies
1,396.46	Honiberg Drug & Surgical Supply Co.	Supplies
121.80	John Console Surgical Co., Inc.	Service
230.00	The MacBick Co.	Supplies
1,266.51	Wyeth Labs	Supplies
91.01	U.S.V. Pharmaceuticals Corp.	Supplies
533.35	Upjohn Co.	Supplies
109.44	A. H. Robins Co.	Supplies
96.00	Honiberg Drug & Surgical Supply Co.	Supplies
300.00	The MacBick Co.	Supplies
215.00	Willoughby-Peerless, Inc.	Supplies
695.00	Progress Printing Co.	Supplies
310.00	Neisler Labs., Inc.	Supplies
166.75	Mallinckrodt/Nuclear	Supplies
556.76	Scientific Products Div. of American Hosp. Supp.	Supplies
8.00	American Nurses' Association	Supplies
94.40	Aloe Scientific	Supplies
107.10	Honiberg Drug & Surgical Supply Co.	Supplies
303.80	Scientific Products Div. of American Hosp. Supp.	Supplies
171.00	Scientific Products Div. of American Hosp. Supp.	Supplies
45.00	Hudson Camera Corp.	Supplies
71,389.52	Hospital Dietetics	Ser. & Supplies
312.50	Great Bear Spring Water	Supplies
47,034.20	Terminal Cleaning Contractors, Inc.	Service
115.20	Grossman Paper & Bag Co.	Supplies
159.60	Joseph Browne	Supplies
13,787.28	Manhattan Laundries, Inc.	Supplies
13,521.94	Manhattan Laundries, Inc.	Supplies
19,141.78	Manhattan Laundries, Inc.	Service
126.00	Cyrus Wm. Rice & Co.	Service
139.40	Wilmot Castle Co.	Service
33.00	American Sterilizer Co.	Supplies
53.11	Wilmot Castle Co.	Supplies
42.00	Wilmot Castle Co.	Service
41.75	Hermes Plastics Inc.	Supplies
209.62	Leslie Valve Co.	Supplies
66.02	Hermes Plastics Inc.	Supplies
44.75	NuType Valve Service Corp.	Service
21.60	Ryerson Steel Co.	Supplies
189.20	Perry Gladstone	Supplies
392.00	Granoff Glass Co.	Supplies
57.34	Edward Ruskin	Supplies
92.35	Edward Ruskin	Supplies
67.99	Munaco Packing Co.	Supplies
213.75	N. Siperstein, Inc.	Supplies
185.00	Ace Motor & Armature Service	Service
300.00	Max Lumber & Millwork Co.	Supplies
173.64	Square Electric Co.	Supplies
40.00	Majestic Tile & Marble Co.	Supplies

NC VOUCHERS 1968

47.88	Spector Freight System, Inc.	Service
362.90	Commission on Professional & Hosp. Act.	Supplies

2,083.00	A. M. Gnassi, M.D.	Service
15.00	South Bend Medical Foundation, Inc.	Service
2,083.00	A. M. Gnassi, M.D.	Service
21.00	American Academy of Orthopaedic Surgeons	Service
17.36	N.J. College of Medicine & Dentistry	Ser. & Supplies
85.00	James F. Quinn, County Clerk	Service
50.16	The Jersey Journal	Service
7,300.00	Puder & Puder	Service
29.12	Hudson Dispatch	Service

NC VOUCHER 1969

2,000.00	Postmaster, Jersey City, N.J.	Postage

TOTAL — $214,129.38

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

COUNCILMAN MARESCA: Mr. President, on the claims, once again, I see there is no improvement in personal expenses and expenses of various Department Heads. I have one claim here that is a little sketchy for me. Here is a claim that reads: "Personal expenses, September through December, lunch and dinners, dues, books, subscriptions, telephone-home and outside, travel expenses, car, parking and flight insurance."

Now, the tail end of it tells me that somewhere along the line in this voucher this particular individual made a trip somewhere, but it doesn't show anywhere in the voucher.

Now, I would like to have this voucher deleted, if you don't mind, and I would like to know what trip he made, where he made it to and I want to be assured that it was on City business.

PRESIDENT FLAHERTY: What Department Head is that

COUNCILMAN MARESCA: That is what we call the Office of the Mayor. It is a voucher from the Office of the Mayor, Voucher No. 5183. I would like this deleted from the list.

PRESIDENT FLAHERTY: Will you put that in the form of a formal motion, Councilman?

COUNCILMAN MARESCA: I see when I make the request that we are going to ask for a formal motion. All right, I will put it in the form of a formal motion, but remember, any time any member of this Council henceforth from here on in makes a request for a voucher to be deleted, I want the same protocol and procedure to be followed.

So, I now put it in the form of a motion.

PRESIDENT FLAHERTY: There is a motion before the Council by Councilman Maresca that Voucher No. 5183 be deleted from the agenda this morning. Is there a second to that motion?

COUNCILMAN McGOVERN: I second it.

PRESIDENT FLAHERTY: The motion is duly authorized and seconded by Councilman McGovern. Mr. Clerk, will you call the roll?

The City Clerk called the roll on the motion made and seconded, and a unanimous aye vote was recorded.

COUNCILMAN MARESCA: Mr. President, on the claims, in the Department of Public Works, I would just like a little information here. There are quite a few claims in here with quite a bit of money for Electronics Engineering Company, Woodbridge, New Jersey. Frankly, I just can't make out what this is. I would just like to know what this electronic equipment is and what it is used for. One voucher is for $8,955. Another one is for $9,935. You have another one for $8,466 and it goes on and on. It comes to quite a sum of money.

Before I vote on it, I sure would like to know just what use this is for. Is it replacement or is it new equipment?

COUNCILMAN HOLENDER: Councilman Maresca, would you tell me what department that was?

COUNCILMAN MARESCA: I stated it was the Department of Public Works.

MR. BLACK: Are you going to make a motion on this?

COUNCILMAN MARESCA: I am asking for information on it, Mr. City Clerk. I ask the President if he could please tell me what the claims are for. Is it new equipment? Is it repairs or just what is it being used for?

PRESIDENT FLAHERTY: Councilman, as we have discussed about these things so often in the past over the past seven or eight years, these questions should be asked at our caucus. We are aware of the agenda some three or four days prior to our meeting. We do have a caucus the morning prior to the meeting. At these times, this is what is known as Legislative homework.

COUNCILMAN MARESCA: Mr. President, as you well know, I was at the caucus meeting yesterday and I had a very important meeting and I had to leave. You know as well as I do that the caucus meetings aren't attended to promptly by anyone and I want to say to you and I want to remind you as I have reminded you before—I am going to remind you every time you speak about talking at a caucus room that you are the man—you, yourself—that said at a packed meeting here with a full audience that the people have a right to know. When we were in discussing on the Black case, you were the one that said this should not be kept in caucus. This should be public knowledge.

Now, I have been preaching this since 1961 that anything that is discussed in caucus should be discussed openly and publicly. The public has a right to know every bit of business that is on this agenda.

Why should it be brought up in caucus?

PRESIDENT FLAHERTY: I don't mean that it be shut up in caucus.

COUNCILMAN MARESCA: I am asking a question now and you said I should have discussed it in the caucus. The proper place to discuss it is here on this dais before the public. I am making a request and I want an answer. I refuse to be shut up.

Now, bring someone in to give me the answer.

PRESIDENT FLAHERTY: Councilman, you have a responsibility to yourself to put yourself in a knowledgeable position to vote.

COUNCILMAN MARESCA: That is the reason why I am asking the question.

PRESIDENT FLAHERTY: Having sought this knowledge, then, you would come here at a public meeting and agree or disagree that it should be used or that it has been used incorrectly or improperly.

COUNCILMAN MARESCA: So, Mr. President, what you are saying in essence is that this dais should not be the place to have any discussion or to ask questions.

PRESIDENT FLAHERTY: I am not saying that at all.

COUNCILMAN MARESCA: That is what you just said.

Now, Mr. Parliamentarian, do I have a right to ask this question at a public meeting? Do I have the right to seek knowledge at a public meeting? This is the first time in my eight years sitting on this dais that this has been told to me that I cannot ask questions here. Now, is that so or isn't it so?

MR. BLACK: I can't stop you from asking questions.

PRESIDENT FLAHERTY: I didn't say that you couldn't ask questions.

COUNCILMAN MARESCA: Then, what are you saying? I am asking the question, Mr. President, regardless of whether I do my homework or don't do my homework. Believe me, I go through this agenda and I start going around the City asking questions.

PRESIDENT FLAHERTY: Mr. Black just pointed out to me that as far as the Director and so forth, if we wanted him present at our caucus, we should ask him to be present. If we want him present any place at any time at any meeting, we should request him. That would seem to cover the point, Councilman.

COUNCILMAN MARESCA: I have contended time and time again that we shouldn't have to ask him to be here. They should be here. This is their place. They should be here to answer any questions that might arise from either a Councilman or a citizen. This is their place.

Now, Mr. President, I make a motion that until I have an opportunity to find out what this is for, that these particular vouchers be deleted.

PRESIDENT FLAHERTY: Mr. Clerk, will you please call the numbers of the vouchers off?

MR. BLACK: These are four vouchers for Electronics Engineering.

PRESIDENT FLAHERTY: There is a motion by Councilman Maresca in front of this Body to withdraw or delete from this morning's agenda four vouchers from Electronics Engineering.

MR. BLACK: Voucher No. 24451, 24452, 24454 and 24455.

COUNCILMAN KELAHER: I second the motion.

PRESIDENT FLAHERTY: The motion has been duly seconded by Councilman Kelaher.

COUNCILMAN MARTIN: Mr. President, may I ask one question? What is the amount roughly of the money involved here?

MR. BLACK: About $32,000.

COUNCILMAN MARTIN: Thank you.

The City Clerk then called the roll on the motion made and seconded, and a unanimous aye vote was recorded.

COUNCILMAN MARESCA: Now, I would like to make a recommendation to the City Administration. I don't know the feasibility of it, but in going through the vouchers, I see a great number of claims from the various municipalities such as Parsippany and so forth in the suburbs.

Now, when I was checking the sewers, I went through the Town of Parsippany and I noticed that we own a great deal of property out there and a great deal of property that is just going to waste. From what I could see, it was land that could be utilized for other purposes because it has no connection whatsoever with the Sewage Plant.

We appear to own a great deal of land according to these taxes that we are paying to these municipalities. We definitely own a great deal of land out there and I would suggest inasmuch as we are hitting a tight budget that the Mayor or the Business Administrator check into these properties, see how much we own, see what property could possibly be utilized for a profit—

PRESIDENT FLAHERTY: You mean to sell it?

COUNCILMAN MARESCA: Well, to see whether it can be sold or rented or whatever can be done with it. It is valuable land. There is no question about that.

PRESIDENT FLAHERTY: I can add something to that. I don't know the exact answer, but as far as lands around sewage treatment plants up there, there has to be so many feet that is left undeveloped without buildings. I just couldn't tell you how many feet, but it is a certain distance.

COUNCILMAN MARESCA: In my tour out there, Mr. President, it was miles. This is miles of ground. It is not just a small acre.

PRESIDENT FLAHERTY: That is a good suggestion.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that JACK C. KIKEN, residing at 10 Suburbia Terrace, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said JACK C. KIKEN shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

RESOLVED that the Unclaimed WARRANTS issued during the year 1967 and prior, be and are, hereby, ordered CANCELLED on the records of the City Comptroller and City Treasurer, viz:

PUBLIC ASSISTANCE TRUST FUND a/c

MONTH	WARRANT NO:	AMOUNT
Jan.	77134	18.10
Jan.	77313	37.50
Jan.	77378	18.58
Jan.	69918	94.10
Feb.	78162	21.70
Feb.	78226	67.35
Feb.	77815	83.50
Feb.	74993	43.46
Apr.	79754	92.20
May	84482	60.00
May	81123	21.70
May	84464	172.05
June	82077	23.85
June	85375	28.62
July	85695	97.70
Aug.	91325	65.10
Sept.	92544	25.50
Oct.	93350	34.00
Nov.	94101	94.00
Dec.	90218	34.00
Dec.	95723	88.85
		1,221.86

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

373 WHITON STREET — BLOCK #2075 — LOT #G

97 KEARNEY AVENUE — BLOCK #1983 — LOT #52

389 GRAND STREET — BLOCK #339 — LOT #78

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Six (6) bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now,

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said prsons named in the annexed schedule for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

SCHEDULE "A"

122 MONITOR STREET — BLOCK #2095 — LOT #8

PETER JUZEFYK EXCAVATING COMPANY, INC.	428 Edgar Road Elizabeth, N. J.	$3100.00

40 ORIENT AVENUE — BLOCK #1993 — LOT #18A

ARTKO WRECKING & LUMBER CO., INC	117 Prospect Ave. Bayonne, N. J.	$3000.00

606-608 OCEAN AVENUE — BLOCK #2012 — LOT #6

GEORGE O'CONNOR	718 Garfield Ave. Jersey City, N. J.	$8000.00

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

James Ryan—6/18/68 to 12/18/68

Secretary to Municipal Pension Commission

WHEREAS, said employee has requested that said Leave of Absence be extended:

From: 12/18/68 to 6/18/69

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason:—To continue in his position as Director, of Law and Corporation Counsel.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

James Ryan 6/8/68 to 12/8/68
Director, Div. of Pensions

WHEREAS, said employee has requested that said Leave of Absence be extended:

From 12/8/68 to 6/8/69

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason:—To continue in his position of Director, of Law and Corporation Counsel.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, property known as Block 1289A and 1292, Part of Lot 1F located on Fisk Street in Jersey City was taken by the City of Jersey City for a Jughandle; and

WHEREAS, pending the apportionment of the original plot the land was assessed for 1700 for the years 1967 and 1968; and

WHEREAS, the Supervisor of Assessments has now apportioned the plot affected and has requested the City Collector to cancel the land taxes on the portion taken by the State for the years 1967 and 1968; NOW, THEREFORE BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the 1967 and 1968 land taxes on the property described above be cancelled as shown in the schedule below:

Block Location	Lot	Assessed to:	Year	Cancel Val.	Cancel Tax	Bill No.
1289A 1292	1F	State of New Jersey	1967	$1700	$223.09	18324B
Fisk Street			1968	1700	270.14	18324B

CREDIT 1967 REAL ESTATE TAXES	$223.09
CREDIT 1968 REAL ESTATE TAXES	$270.14

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, at a meeting of the Municipal Council on the date of March 19, 1968 a resolution was passed authorizing the cancellation of liens on Block 1938, Lot 4 known as 64 Monticello Avenue, Jersey City, New Jersey; and

WHEREAS, the same property was transferred to Tax Title Deed Account by Resolution No. 3557A at the Municipal Council meeting of January 16, 1968; and

WHEREAS, the Deed Account resolution included the same liens as those enumerated in the latter resolution of March 19, 1968 resulting in a dual cancellation causing a false overpayment on this account; and

WHEREAS, the Supervisor of Accounts and Control has requested the City Collector to prepare a correcting resolution to adjust this overpayment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the resolution of March 19, 1968 cancelling the liens on the property mentioned above be and is hereby cancelled in order to adjust this account.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the building was assessed for the full year 1968 at an assessment of $7700 on Block 1763, Lot 78, 291 Boyd Avenue; and

WHEREAS, the building department certificate of occupancy was issued as of March 12, 1968 and after consultation with the Law Department, the Supervisor of Assessments has requested the City Collector to cancel the first three (3) months of the year; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the taxes for the first three (3) months of 1968 be cancelled as shown in the schedule below:

Block Lot Location		To Whom Assessed:	Year	Cancel Val.	Cancel Tax	Bill No.
1763 291 Boyd Avenue	78	Milmet Construction Co. 590 Avenue C Bayonne, New Jersey	1968	$1925	$305.90	26377C

CREDIT 1968 REAL ESTATE TAXES $305.90

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayer is a veteran and has given sufficient evidence to the Assessor, of his right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayer has presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of such taxpayer in the amount set opposite his name, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Refund	Bill No.
1264	12	Rosario Mandanici 285 Linden Avenue Jersey City, N.J.	1968	$50.00	16153

CHARGE 1968 REAL ESTATE TAX $50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1968; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
75 B2-B3 CDE 328-342 Wash.	SEP Enterprises, Inc. % Morris Grundman, Atty. 480 Central Avenue	1968	$22000	$3496.02	252
206 23A 350 Grove St.	Harry Konner etux % Aaron Last, Agt. 356 Grove Street	1968	$ 2000	$ 317.82	929
239 W-C-D EA567 131-141 Railroad Ave.	American Leather Novelty Co. 131-41 Railroad Avenue	1968	$ 4000	$ 635.64	1524
241 7 148 Newark Avenue	L Gelfand, Agt. 169 Jackson Avenue Check to: Bernard Rosenblum	1968	$ 5000	$ 794.55	1582
241 22A 132 Newark Avenue	Bernard Rosenblum % L. Gelfand, Agt. 169 Jackson Avenue	1968	$ 2000	$ 317.82	1590
248 M 200 Sixth Street	Garealco Inc. % Geo. J. Baumann, Atty. 26 Journal Square	1968	$ 500	$ 79.46	1797

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
248 O 204 Sixth Street	Garealco, Inc. % Geo. J. Baumann, Atty. 26 Journal Square	1968	$ 500	$ 79.46	1799
246 P 206 Sixth Street	Garealco, Inc. % George J. Baumann, Atty. 26 Journal Square	1968	$ 500	$ 79.46	1800
248 R 208 Sixth Street	Garealco, Inc. % George J. Baumann, Atty. 26 Journal Square	1968	$ 500	$ 79.46	1801
250 G2 203 Pavonia Avenue	Eff-Gee Co. % Meyer Friedman Agt. 480 Central Avenue	1968	$ 1800	$ 286.04	1903
202 Sixth Street Bl. 248 N	Garealco, Inc. % G.J. Baumann, Atty. 26 Jo. Sq.	1968	$ 500	$ 79.46	1798
250 H1 201 Pavonia Avenue	Eff-Gee Co. % Meyer Friedman 480 Central Avenue	1968	$ 1800	$ 286.04	1904
275 22 246 Bay St.	Nathan & Florence Konner % Aaron Last 356 Grove Street	1968	$ 600	$ 95.35	2205
311 29 211 Newark Avenue	Venus Dress Shop % A. Lightdale, Atty. 921 Bergen Avenue	1968	$ 2000	$ 317.82	2796
311 30 209 Newark Avenue	Venus Dress Shop Inc. % Abraham Lightdale, Atty. 921 Bergen Avenue	1968	$ 1000	$ 158.91	2797
343 5 341 Montgomery St.	329-341 Montgomery St. Corp. % Archie Usdin, Atty. 1 Newark Street, Hoboken	1968	$ 1000	$ 158.91	3362
343 9A 333 Montgomery St.	329-341 Montgomery St. Corp. % Archie Usdin, Atty. 1 Newark Street Hoboken, New Jersey	1968	$ 1500	$ 238.37	3366
344 21 328 Montgomery St.	Jos. A. & Vito DelForno % Meyer Friedman 480 Central Avenue Jersey City, N.J.	1968	$ 300	$ 47.67	3418

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
347 9 244 Railroad Avenue	P. Walsh % A. V. Paterno, Atty. 665 Newark Avenue	1968	$ 600	$ 95.35	3465
411 2B 131 Brunswick St.	Lillian Faccenda 131 Brunswick Street	1968	$ 1000	$ 158.91	4607
512 29-28B 467-69 Pavonia Ave.	Eff-Gee Co. % Meyer Friedman 480 Central Avenue	1968	$ 2000	$ 317.82	5063
525 1 635 Newark Avenue	Star, Inc. % Richard E. Friedman 480 Central Avenue	1968	$ 800	$ 127.13	5285
525 7A 641 Newark Avenue	Star Inc. % Richard E. Friedman, Atty. 480 Central Avenue	1968	$ 2200	$ 349.60	5282
526 30 630-632 Newark Ave.	Star Inc. % Richard E. Friedman, Atty. 480 Central Avenue	1968	$ 7500	$1191.83	5301
716 36-37-38 42 Lienau Place	North & Sip Corp. % Abraham Lightdale, Atty. 921 Bergen Avenue	1968	$ 3000	$ 476.73	7738
723 19-20 102-04 Ogden Avenue	E. Marks, Jacob & A. Helman % L. Gelfand 169 Jackson Avenue	1968	$ 3000	$ 476.73	7913
753 5B 310 Central Avenue	Harry & Ethel Traberman % Morris Grundman, Atty. 480 Central Avenue	1968	$ 4000	$ 635.64	8590
762 1-2 cor 32-22 Central Ave.	Howard Stores Pension Fund % Geo. Baumann, Atty. 26 Journal Square	1968	$11000	$1748.01	8812A
766 20 214 Webster Avenue	Herberts Inc. % Jacob L. Winograd, Atty. 40 Journal Square	1968	$ 500	$ 79.46	8981
774 34 273 Webster Avenue	Eff-Gee Co. % Meyer Friedman, Agt. 480 Central Avenue	1968	$ 1000	$ 158.91	9223

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
810 D 43 Poplar Street	Barney Weiss 32 Storms Avenue	1968	$ 1000	$ 158.91	10346
821 G2 419 Central Avenue	Louis Schwartz % Jacob Winograd, Atty. 40 Journal Square	1968	$ 3000	$ 476.73	10693
823 4A 393-95 Central Ave.	Monopoli Realty Corp. % Meyer Friedman, Atty. 480 Central Avenue	1968	$ 4300	$ 683.31	10708
824 28Cor 371 Central	Irving & Ida Fishman % Jacob L. Winograd, Atty. 40 Journal Square	1968	$ 4400	$ 699.20	10792
825 2B 343 Central Avenue	343 Central Ave., Corp. % Geo. J. Baumann, Atty. 26 Journal Square	1968	$ 2500	$ 397.28	10817
825 3B-5B 4B 345 Central Avenue	Leonard Marx % Geo. J. Baumann, Atty. 26 Journal Square	1968	$15000	$2383.65	10818
829 20M 279 Central Avenue	John Columbis 279 Central Avenue	1968	$ 3800	$ 603.86	10996
857 14A 3332 Blvd.	Frederick & Janet Verriest 3332 Kennedy Blvd.	1968	$ 500	$ 79.46	11627
861 3 TRI 9 74 Zabriskie Street	Eff Gee Co. % Meyer Friedman, Agt. 480 Central Avenue	1968	$ 800	$ 127.13	11778
925 57 436 Liberty Avenue	R. & E. Landriga % Annamarie V. Paterno 665 Newark Avenue	1968	$ 1100	$ 174.80	13927
933 17-22 73-83 Western Ave.	Bell-Mar Corp. % Abraham Lightdale, Atty. 921 Bergen Avenue	1968	$ 4700	$ 746.88	14214
957 3A 3149 Blvd.	Roseva Realty Corp. % Geo. J. Baumann, Atty. 26 Journal Square	1968	$ 300	$ 47.67	14847
1277 15R1 207-09 Stevens Ave.	William Morris % Franklin Soc. 205 Stevens Avenue	1968	$ 800	$ 127.13	16996

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1278½ P3 1861-3 Blvd.	Isaac W. & Rennee Schiff % Abraham H. Gottlieb, Atty. 921 Bergen Avenue	1968	$ 8000	$1271.28	17092
1282D 16 261 Stegman St.	Louis A. & Anna Carzik % Meyer Friedman, Agent 480 Central Avenue	1968	$ 1500	$ 238.37	17774
1282D 23A 91 Bergen Avenue	L. & M. Bomstein % Abraham Lightdale 921 Bergen Avenue	1968	$ 2000	$ 317.82	17788
1301 31C-32 B cor 271-273 Jackson	David Canter % Abraham Lightdale, Atty. 921 Bergen Avenue	1968	$ 5600	$ 889.90	18659
1305 2A 264 Jackson Avenue	264 Jackson Corp. % L. Gelfand, Agt. 169 Jackson Avenue	1968	$ 1500	$ 238.37	18830
1307 16A 76 Bostwick Avenue	Besam Corp. % Joel A. Leyner, Atty. 26 Journal Square	1968	$ 500	$ 79.46	18901
1308 28cor 245-51 Jackson Ave.	Gram Corp. % Geor. Baumann 26 Journal Square	1968	$ 5300	$ 842.22	18921
1315 23 219 Jackson Avenue	Mrs. Helen Vardakis 143 Bergen Avenue Jersey City	1968	$ 1500	$ 238.37	19171
1315 26 213 Jackson Avenue	M. &. H. Vardakis % Mrs. H. Vardakis 143 Bergen Avenue	1968	$ 700	$ 111.24	19168
1315 27cor 211 Jackson Avenue	M. & H. Vardakis % Mrs. Helen Vardakis 143 Bergen Avenue	1968	$ 1500	$ 238.37	19167
1315 28F 223 Jackson Avenue	Morris Taffel % L. Gelfand, Agent 169 Jackson Avenue	1968	$ 500	$ 79.46	19173
1316 A9 199 Jackson Avenue	Katie & Anthony Tronco % L. Gelfand, Agent 169 Jackson Avenue	1968	$ 600	$ 95.35	19240
1316 62 189-191 Jackson Ave.	A. & M. Rosenblum % George J. Baumann, atty. 26 Journal Square	1968	$ 3000	$ 476.73	19244

Block	Lot	Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1319	57A	212 Jackson Avenue	Treo Realty Corp. % L. Gelfand, Agent 169 Jackson Avenue	1968	$ 500	$ 79.46	19350
1339	27B	92 Jackson Avenue	J. & A. Delforno % Meyer Friedman, Agent 480 Central Avenue	1968	$ 1500	$ 238.37	19922
1343	24	78 Jackson Avenue	George & S. Kace % Richard E. Friedman, Atty. 480 Central Avenue	1968	$ 2800	$ 444.95	20106
1349	22	60 Jackson Avenue	Mollie Waldstein 34-36 West 49th Street Bayonne, New Jersey	1968	$ 3500	$ 145.85	20428
1350	B19	122 Wade Street	Bertha Marantz 501 Summit Avenue Union City, New Jersey	1968	$ 3000	$ 476.73	20467
1363	36A	324 Old Bergen Rd.	Vito Del Forno % Meyer Friedman, Agent 480 Central Avenue	1968	$ 1000	$ 158.91	20940
1363	37A	328-26 Old Bergen Rd.	Vito Del Forno % Meyer Friedman, Agent 480 Central Avenue	1968	$ 3100	$ 492.62	20941
1425	B-C	198-200 Ocean Ave.	S. Horn Enterprises 198-200 Ocean Avenue	1968	$ 5000	$ 794.55	22416
1464	A3	485 Garfield Avenue	Hunterdon, Ferry, Sixth Ave. Corp. % Archie Usdin, Atty. 1 Newark St., Hoboken	1968	$ 7000	$1112.37	23023
1464	A4	489 Garfield Avenue	9356 York St., Inc. % Archie Usdin, Atty. 1 Newark St., Hoboken	1968	$ 3000	$ 476.73	23024
1464	A7	11 Armstrong Ave.	J. & V. Realty Co. % Meyer Friedman, Atty. 480 Central Avenue	1968	$ 9000	$1430.19	23040
1466	026	514 Garfield Avenue	Martin & Dorothy Nolan % Meyer Friedman, Atty. 480 Central Avenue	1968	$ 2000	$ 317.82	23111
1507	2L3	Ft. of Gates Avenue	Fairview Terminal Inc. % George J. Baumann, Atty. 26 Journal Square	1968	$ 7300	$1160.04	23932

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1748 B 559 West-Side Ave.	Louise Fiorentino % Meyer Friedman, Atty. 480 Central Avenue	1968	$ 1500	$ 238.37	25591
1758 8D 8 Williams Avenue	Ray Miller % Annamarie Paterno 665 Newark Avenue	1968	$ 900	$ 143.02	26054
1783 12A 236-240 Claremont Ave.	Joseph Arsura et Als % Samuel Parnes, Atty. 921 Bergen Avenue	1968	$ 7000	$1112.37	27219
1817 1 2465 Blvd.	Gifford Towers Corp. % Herbert L. Zeik, Atty. 473 B'dway, Bayonne	1968	$10000	$1589.10	28555
1822 5C 728 West Side Ave.	Robert Treat Savings & Loan 530 Clinton Avenue Newark, New Jersey	1968	$ 900	$ 143.02	28738
1824 13-19 37-43 Duncan Ave.	Duncan Terrace % Herbert L. Zeik, Atty. 473 Broadway, Bayonne	1968	$25000	$3972.75	28878
1824 27-30 57-61 Duncan Ave.	Davanne Realty Co. % Robt. Goldberg, Agent 11 Sloan St., So. Orange	1968	$12000	$1906.92	28881
1826 G1 22 Duncan Avenue	22 Duncan Avenue Co. % Robert Goldberg 11 Sloan Street, So. Orange	1968	$ 5000	$ 794.55	29012
1826 F1-16 B 28 Duncan Avenue	28 Duncan Avenue Co. % Robert Goldberg, Agent 11 Sloan St., So. Orange	1968	$ 5000	$ 794.55	29013
1828½ 8A 837 Montgomery St.	Nicholas & Kanella Moustakas 837 Montgomery Street Jersey City, N.J.	1968	$ 1500	$ 238.37	29165
1828½ 10A cor. 2621 Blvd.	Ariston Apartment, Inc. % Abraham Lightdale, Atty. 921 Bergen Avenue	1968	$ 6000	$ 953.46	29167
1834 A2 138 Glenwood Ave.	140 Glenwood Corp. % Samuel Parnes, Atty. 921 Bergen Avenue	1968	$18000	$2860.38	29350

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1835 B-C 20 36-42 Glenwood Ave.	Glenwood Estates % Herbert L. Zeik, Atty. 473 Broadway Bayonne, N.J.	1968	$20000	$3178.20	29404
1835 25D 64-66 Glenwood Ave.	E.J. Weinert % Meyer Friedman, Agt. 480 Central Avenue	1968	$ 6000	$ 953.46	29408
1842 3-4 239-241 Sip Avenue	Otto Remmler 239-41 Sip Avenue	1968	$ 6100	$ 125.03	29653
1846 20C-21B-22-23 83-91 Van Reypen St.	Clayton Holding Co. % H.E. Goldberg 11 Sloan St., So. Orange, N.J.	1968	$30000	$4767.30	29880
1847 A1cor 2781-2791 Blvd.	212 Realty Co. % Herbert L. Zeik, Atty. 473 Broadway, Bayonne	1968	$25000	$3972.75	29916
1851 4acor 108-110 Corbin Ave.	Michael & Nora Morrisroe % Union City Sav. & Loan 4200 Bergenline Avenue Union City, N.J.	1968	$ 8000	$1271.28	30067
1863 D1 2863 Blvd.	Harold Kaplon, Howard Stores % Geo. J. Baumann, Atty. 26 Journal Square, Jersey City	1968	$12000	$1906.92	30292
1874 9cor 88 Van Reypen Street	Morris Marcus % Morris Grundman, Atty. 480 Central Avenue	1968	$30000	$4767.30	30534
1874 8A-8B 70-68 Van Reypen St.	McCarthy, Goldberg Realty % Jack Geddy Goldberg, Atty. 295 Academy Street	1968	$13000	$2065.83	30555
1911 H2 82 Jewett Avenue	F. Berkowitz % Richard E. Friedman, Atty. 480 Central Avenue	1968	$ 1500	$ 238.37	31590
1977 49D cor 125 Oak St.	S.P.G. Corp. % Abraham H. Gottlieb, Atty. 921 Bergen Avenue	1968	$ 2000	$ 317.82	33875
1881 8 64 Newkirk Street	J.G. Goldberg % L. Gelfand, Agent 169 Jackson Avenue	1968	$ 1000	$ 158.91	30746

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1921 74B cor 157 Monticello Ave.	D. Slansky 157 Monticello Avenue	1968	$ 1000	$ 158.91	31987
1952 17A 63 Clinton Avenue	P. Meltzer % L. Gelfand, Agt. 169 Jackson Avenue	1968	$ 2500	$ 397.28	32974
1987 5A 290 Jackson Avenue	S. Goodman % Abraham Lightdale, Atty. 921 Bergen Avenue	1968	$ 1200	$ 190.69	34351
1989 73 621-623 Ocean Ave.	E. & N. Kipper & R. H. Sherman % Abraham Lightdale, Atty. 921 Bergen Avenue	1968	$ 4000	$ 635.64	34440
1990 1 308 Jackson Avenue	Harry F. Solomon & Ruth Goldberg % Abraham Lightdale, Atty. 921 Bergen Avenue	1968	$ 2300	$ 365.49	34478
1990 39 310 Jackson Avenue	Rainbow Shop, Jackson Corp. % Abraham Lightdale, Atty. 921 Bergen Avenue	1968	$ 3000	$ 476.73	34477
2045 4C 327 C'paw. Avenue	S. Diacoziannis % A.V. Paterno, Atty. 665 Newark Avenue Jersey City	1968	$ 500	$ 79.46	35784
2045 48 248 Whiton Street	John & Susan Zobrak 248 Whiton St.	1968	$ 600	$ 95.35	35818
2047 23 287 C'paw. Avenue	Miguel & Emilia Morales 287 Communipaw Avenue	1968	$ 3600	$ 147.59	35871
2063 Plot P 26 Corn. Ave. & State	T. & T. Realty Co. % Wm. A. Massa, Atty. 921 Bergen Avenue	1968	$10000	$1589.10	36159
2075 A1 390 Pacific Avenue	Herman & Sadie Kaplowitz % Richard E. Friedman, Atty. 480 Central Avenue	1968	$ 1600	$ 254.26	36414
2128 CorN 454-6 Montgomery St.	Sam Tuttle % George R. Handler, Esq. 24 Branford Place Newark, N.J.	1968	$37000	$5879.67	37035

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made overpayments on their 1966, 1967 and 1968 real estate taxes; and

WHEREAS. the same taxpayers have applied for refunds and have produced sufficient proof of payment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer to the order of and for the amounts set forth in the following schedule:

Block Lot Location	Check to Order of	Year	Tax Paid	Int. Pd.	Amount Refund	Bill No.
1370 30-32 30 Greenville Ave.	Harry Kegelman 30 Greenville Avenue Jersey City, N.J.	1966 1967	$ 44.79 25.00	$	$ 44.79 25.00	21281 21281
600 4E-4H 1002 Newark Avenue	Samson Stone Co. Inc. 1002 Newark Ave. Jersey City, N.J.	1968	550.44	2.77	553.21	6719A
681 2B Van Kueran & James Ave.	Eazor Express Inc. Eazor Square Pittsburgh, Pa. 15201	1968	6390.71		6390.71	7150
825 26F-26E 349½ Central Ave.	Ed. Fleckenstein Rlty Co. % E. Fleckenstein Sons 114 Griffith St. Jersey City, N.J.	1968	31.78		31.78	10819
845 7 62 Lake St.	James T. Cassidy % Sam Barison Atty. 591 Summit Avenue Jersey City, N.J.	1968	30.00		30.00	11225
1257C 26 66 Sycamore Road	J.I. Kislak Co. Mtg. For J.&I. Sherry 581 Broad Street Newark, New Jersey	1968	247.25	17.23	264.48	15640

Block Lot Location	Check to Order of	Year	Tax Paid	Int. Pd.	Amount Refund	Bill No.
1770 37 64 Clarke Avenue	Jersey Mortgage Co. 430 Westfield Ave. Elizabeth, New Jersey	1968	321.52		321.52	26731
1939 13 76 Madison Avenue	E. S. Dickson 76 Madison Avenue Jersey City	1968	108.26	4.76	113.02	32623

CHARGE 1966 REAL ESTATE OVERPAYMENTS	$ 44.79
CHARGE 1967 REAL ESTATE TAXES	25.00
CHARGE 1968 REAL ESTATE TAXES	7679.96
CHARGE 1968 INTEREST ACCOUNT	24.76

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1968; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
179 21 472 Henderson St.	Charles Kelsten % Meyer Dubow, Atty. 40 Oakcrest Rd., West Orange	1968	$ 2500	$ 397.28	641

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
179 22 474 Henderson St.	Charles Kelsten % Meyer Dubow, Atty. 40 Oakcrest Rd., West Orange	1968	$ 1500	$ 238.37	642
271 13cor 289 Barrow Street	Shalon Realty & Inv. Corp. % Meyer Friedman, Atty. 480 Central Avenue Jersey City	1968	$ 2500	$ 397.28	2094
273 25 90 Wayne Street	Martin, June & Geor. & Barbara Rummel 1513 Maple Avenue Hillside, New Jersey	1968	$ 6000	$ 953.46	2145
303 A1 2 cor. 366 Grand & Colden St.	Iwan J. Mykytiuk 366 Grand Street Jersey City	1968	$ 4200	$ 667.42	2545
317 B-C cor 611-611½ Jersey Ave.	A. & A. Laclandra % Meyer Friedman, Atty. 480 Central Avenue	1968	$ 3100	$ 492.62	2966
338 178-81 Gilchrist Street	Fortugano Realty Co. 2752 Kennedy Blvd. Jersey City, N.J.	1968	$ 5000	$ 794.44	3263
344 11 155 Mercer Street	155 Mercer Limited % L. Gelfand, Agt. 169 Jackson Avenue	1968	$ 1800	$ 286.04	3403
521 6T 498 Summit Avenue	Pride Cleaners & Shirt Laundry 498 Summit Avenue % Wolf Baumann, Burstein, Atty. 26 Journal Square	1968	$ 2500	$ 397.28	5212
240 E 135 Newark Avenue	Ira M. Wolf % George J. Baumann, Atty. 26 Journal Square Jersey City	1968	$ 5000	$ 794.55	1563
525 10B 649 Newark Avenue	649 Newark Ave. Corp. % Milton Liebowitz, Esq. 243 Clinton Avenue	1968	$ 1500	$ 238.37	5278
526 11A 648 Newark Avenue	Max A. Halpern % Milton Liebowitz, Esq. 243 Clinton Avenue	1968	$ 600	$ 95.35	5294

Block	Lot	Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
554	B-A2	10-12 St. Pauls Ave.	Edward & Mae Sukoneck % L. Gelfand, Agent 169 Jackson Avenue	1968	$ 1000	$ 158.91	5596
714	F1	2-4 Webster Avenue	Elizabeth Roth 135 Van Wagenen Avenue Jersey City	1968	$ 4800	$ 762.77	7675
762	3-4	324½-326 Central Ave.	Clarisse B. Kempel % E. L. Bodow, Atty. 342 Madison Ave., New York	1968	$10000	$1589.10	8814
819	427-8 cor.	437-9 Central Ave.	Frank Bonito et ux % Teresa Bonito 439 Central Avenue Jersey City	1968	$ 6900	$1096.48	10620
826	1B cor	325 Central Avenue	Catherine & Herman Bruns, Jr. % Herman Bruns, Jr. 327 Central Avenue Jersey City	1968	$13000	$2065.83	10884
826	2B	327 Central Avenue	Catherine & Herman Bruns % Herman Bruns, Jr. 327 Central Avenue Jersey City	1968	$ 7000	$1112.37	10883
828	3	297 Central Avenue	R. & J. Halpern 297 Central Avenue Jersey City	1968	$ 2300	$ 365.49	10942
849	40-42	179 Manhattan Ave.	H. & C. Realty Corp. % Archie Usdin 1 Newark Street, Hoboken	1968	$ 6000	$ 953.46	11439
863	4A	969 Summit Avenue	969 Summit Avenue, Corp. % Geo. J. Baumann, Atty. 26 Journal Square Jersey City	1968	$ 3000	$ 476.73	11844
890	66	91 Poplar Street	194 Congress Corp. % Harold Marks 41 Park Place Englewood, N.J.	1968	$ 2400	$ 139.49	12780
			Hudson City Savings Bank Mtge. For A. & L. Grossi 591 Summit Avenue Jersey City	1968		$ 241.89	

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1278½ D1 1865-67 Boulevard	Louis H. Pastine et ux % Archie Usdin, Atty 1 Newark Street, Hoboken	1968	$ 4000	$ 635.64	17093
1284½ 16F 135-7 Bergen Ave.	Ironbound Corp. % Geo. J. Baumann, Atty. 26 Journal Square Jersey City	1968	$ 6000	$ 953.46	18310
1299½ 28A 183-5 Bergen Ave.	185 Bergen Ave. Corp. % L. Gelfand, Agent 169 Jackson Ave. Jersey City	1968	$14000	$2224.74	18550
1304 A10 134 Wilkinson Ave.	134 Wilkinson, Ltd. % L. Gelfand, Agent 169 Jackson Ave., Jersey City	1968	$ 2000	$ 317.82	18769
1311 4C 549-A Ocean Avenue	Joseph Salvatore 549A Ocean Avenue Jersey City, N.J.	1968	$ 2900	$ 460.84	19053
1317 A20 116-8 Bergen Ave.	Louis Wahl % Aaron Last, Atty. 356 Grove St.	1968	$ 4800	$ 762.77	19246
1326 11A 195 Stegman Street	R. & S. DiStasio % L. Gelfand, Agent 169 Jackson Avenue	1968	$ 2500	$ 397.28	19575
1328 1E 139 Jackson Avenue	Murray Mandel % L. Gelfand, Agent 169 Jackson Avenue	1968	$ 1000	$ 158.91	19636
1345 1 cor. 61-61½ Jackson Ave.	Irving Dolsky, et ux % Meyer Friedman, Atty. 480 Central Avenue	1968	$ 6000	$ 953.46	20191
1350 3A 55-59 Jackson Ave.	A. & C. Santomuro Meyer Friedman, Atty. 480 Central Avenue Jersey City	1968	$ 4000	$ 635.64	20450
1352 21A 26 Jackson Avenue	Louis & Fannie Berkin % L. Gelfand, Agent 169 Jackson Avenue	1968	$ 2500	$ 397.28	20485
1409 A2 107-109 Garfield Ave.	John & Edna Szabo 4 Bay Creek Lane Silverton, Toms River, N.J.	1968	$ 900	$ 143.02	21965

Block	Lot	Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1410	A2	Old Bergen Rd.	Halls Realty Corp. % Jos, Lepis, Atty. 591 Summit Avenue Jersey City	1968	$24000	$3813.84	21983B
1415	17	119 Pearsall Avenue	Andrew Trachuk % Anna Trachuk 119 Pearsall Avenue	1968	$ 500	$ 79.46	22129
1416	19-23	169-77 Ocean	L. & F. Newman et als % Gelfand, Agent 169 Jackson Avenue	1968	$ 2000	$ 317.82	22184
1466	R-4	500 Garfield	1 Bayside Terrace Inc. % Geo. J. Baumann, Atty. 26 Journal Square Jersey City	1968	$ 6000	$ 953.45	23115
1473	35	496 Ocean Avenue	Edward E. Soltis 261 Pacific Avenue Jersey City	1968	$ 7400	$1175.93	23518
1660	448-449	791-93 West Side Ave.	Herman & Anne Blackman % L. Gelfand, Agent 169 Jackson Avenue Jersey City, N.J.	1968	$ 2500	$ 397.28	25032
1660	450-1	795-97 West Side Ave.	Herman & Anne Blackman % L. Gelfand, Agent 169 Jackson Avenue Jersey City	1968	$ 1500	$ 238.37	25033
1759	1 cor	489-491 West Side Ave.	Morris & Ann Newman % Milton Leibowitz, Atty. 243 Clinton Avenue Jersey City	1968	$ 1500	$ 238.37	26146
1759	3	487 West Side Ave.	Morris & Ann Newman % Milton Leibowitz, Atty. 243 Clinton Avenue Jersey City	1968	$ 1000	$ 158.91	26147
1759	4	485 West Side Ave.	Morris & Anne Newman % Milton Leibowitz, Atty. 243 Clinton Avenue Jersey City	1968	$ 1000	$ 158.91	26148
1785	1A cor	307 Bergen Avenue	Sair Realty Co. Inc. % L. Gelfand, Agent 169 Jackson Avenue Jersey City	1968	$ 7000	$1112.37	27261

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
1791 B 341-43 Bergen Ave.	Martin Holding Corp. % M. Rudolph, Atty. 36 West 34th Street Bayonne	1968	$ 3000	$ 476.73	27468
1795 36B 2280-82 Blvd.	H. & C. Realty Corp. % Archie Usdin, Atty. 1 Newark Street, Hoboken	1968	$ 8000	$1271.28	27699
1815 H3 15 Gifford Avenue	Jarac Realty Corp. % Meyer Friedman, Atty. 480 Central Avenue Jersey City	1968	$ 3600	$ 572.08	28505
1815 H4 cor 13 Gifford Avenue	Jarac Realty Corp. % Meyer Friedman, Atty. 480 Central Avenue	1968	$ 3600	$ 572.08	28506
1816 3 32 Gifford Avenue	Louis & Frances Girshon % Davis & Roth, Atty. 880 Bergen Avenue Jersey City	1968	$ 6000	$ 653.46	28544
1818 31-2 129-31 Kensington Ave.	Rit-Lynn Ltd. % Geo. J. Baumann, Atty. 26 Journal Square Jersey City	1968	$20000	$3178.20	28583
1818 33F 143-5 Kensington Ave.	E. Richard Freeman % Geo. J. Baumann, Atty. 26 Journal Square Jersey City	1968	$10000	$1589.10	28585
1823 4E 639 Bergen Avenue	Maxdor Holding Corp. % Geo. J. Baumann, Atty. 26 Journal Square Jersey City	1968	$ 4000	$ 635.64	28813
1824 21-23 47 Duncan Avenue	Aaron Last et als 356 Grove Street Jersey City, New Jersey	1968	$12000	$1906.92	28879
1825C 42D cor 159 Duncan	Louis & Fannie Berkin % Gelfand, Agent 169 Jackson Avenue	1968	$ 2000	$ 317.82	28970
1827 20E-20F 772-778 West Side Ave.	Herman Blackman, et als % L. Gelfand, Agent 169 Jackson Avenue	1968	$ 1000	$ 158.91	29019

CHARGE 1968 REAL ESTATE TAX $43,032.78

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the properties listed in the following schedule were sold to outside purchasers in Tax Sale #87 on December 11, 1968; and

WHEREAS, the real estate and or water and sewerage charges were fully paid by the property owners before December 21, 1968; and

WHEREAS, the certificate purchasers have been notified and have surrendered the receipts given to them on date of sale; and

WHEREAS, the respective purchasers have made application for refund of these purchases made on December 11th, 1968; and

WHEREAS, under R.S. 54-5-58 the Revised Statutes of the State of New Jersey, provision has been made to refund the amount paid at the sale; and

WHEREAS, the purchasers have agreed to such amounts; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that refund checks be ordered drawn by the City Treasurer in favor of those respective purchasers listed in the schedule below:

Block Lot Location	To Whom Check Is Drawn:	Tax Sale Amount Pd.	Amount Refund
788 7A 433 Ogden Avenue	Government Security Co. 286 North Broad St. Elizabeth, N.J.	$136.17	$136.17
921 U 188 Terrace Avenue	— Same as Above	63.48	63.48
1357 115 28 McAdoo Avenue	— Same as Above	140.92	140.92

Block Lot Location	To Whom Check Is Drawn:	Tax Sale Amount Pd.	Amount Refund
1814 3A 152 Bentley Avenue	— Same as Above	63.84	63.84
982 9 Tonnele Ave.	Eugene P. Kenny 880 Bergen Avenue Jersey City, N.J.	149.15	149.15
982 10 Carroll Ave.	— Same as Above	71.52	71.52
982 11 Tonnele Ave.	— Same as Above	360.86	360.86
982 12 Carroll Ave.	— Same as Above	71.52	71.52
982 14 Carroll Ave.	— Same as Above	71.52	71.52
982 16 Carroll Ave.	Eugene P. Kenny 880 Bergen Avenue Jersey City, N.J.	64.46	64.46
982 17 Tonnele Ave.	— Same as Above	149.15	149.15
982 18 Carroll Ave.	— Same as Above	64.46	64.46
982 19 Tonnele Ave.	— Same as Above	149.15	149.15
982 20 Carroll Ave.	— Same as Above	64.46	64.46
982 21 Tonnele Ave.	— Same as Above	149.15	149.15
982 22 Carroll Ave.	— Same as Above	64.46	64.46
982 23-25 Tonnele Ave.	— Same as Above	586.72	586.72
982 24 Carroll Ave.	— Same as Above	50.34	50.34
982 26 Carroll Ave.	— Same as Above	50.34	50.34

982 Tonnele Ave.	27	Eugene P. Kenny 880 Bergen Avenue	149.15	149.15
982 Carroll Ave.	28	— Same as Above	50.34	50.34
982 Tonnele Ave.	29	— Same as Above	149.15	149.15
982 Carroll Ave.	30	— Same as Above	46.82	46.82
982 Tonnele Ave.	31	— Same as Above	149.15	149.15
982 Carroll Ave.	32	— Same as Above	46.82	46.82

CHARGE TAX SALE CERTIFICATES $3112.74

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, Tunnel Diner located at 184, 14th Street in Block 222 and owned by William A. Kaufmann of 95 River Street, Hoboken, New Jersey paid the 1965 personal taxes based on the original assessment of $10,237.00; and

WHEREAS, the State Division of Tax Appeals rendered a judgment reducing the 1965 assessment to $7,526.00; and

WHEREAS, Tunnel Diner Inc. has requested a refund and has produced sufficient proof of payment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn by the City Treasurer to the order of and for the amount shown in the following schedule:

Block Location	Lot	Check to Order of:	Year	Tax Paid	Red. To	Amt. Refund	Bill No.
222 184 14th St. Jersey City	Psl.	Tunnel Diner, Inc. % William A. Kaufmann 95 River St. Hoboken, N.J.	1965	$2206.18	$1621.93	$584.25	50509

CHARGE 1965 PERSONAL TAX OVERPAYMENT $584.25

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City, has proposed to widen Newkirk Street, at or near its intersection with Enos Place, with connection with construction of new Public School No. 11; and

WHEREAS, the Board of Education has requested the City to accept a deed to portions of Lots 23B, 24E, and 24F, in Block 1872, described as follows:

> BEGINNING at that corner of City Block No. 1872 formed by the intersection of Newkirk Street and Tuers Avenue, running thence, (1) south 67° 29′ 30″ West on Tuers Avenue a distance of 15.00 feet, thence (2) north 21° 15′ 30″ West a distance of 77.22 feet through lots 24E, 24F and 23B to the southeasterly boundary line of lot 21 and 22, thence (3) north 67° 45′ East a distance of 15.00 feet to the northeasterly boundary line of lots 23B, 24F and 24E on Newkirk Street, thence (4) south 21° 15′ 30″ East a distance of 77.22 feet to the point of Beginning, containing 1158.30 square feet.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council, that the city be and is hereby authorized to accept a deed to the aforementioned premises from the Board of Education for the purpose stated.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City and the Jersey City Planning Board did, by proper resolution and in accordance with N.J.S.A. 40:55, determine the property commonly known and called the HENDERSON STREET URBAN RENEWAL PROJECT AREA to be a blighted area; and

WHEREAS, the City of Jersey City is the owner of record of all of the following named parcels or tracts of lands and premises situated in the HENDERSON STREET URBAN RENEWAL PROJECT AREA:

Block No.	Parcel No.	City Tax Map Block No.	City Tax Map Lot No.	Address
1	5	216	27	181 9th Street
2	2	215	3	163 Pavonia Avenue
2	4	215	1	167 Pavonia Avenue
2	10	215	27	179 Pavonia Avenue
2	17	215	20	488 Grove Street
2	29	215	D	168 8th Street
3	1	214	C,D,E	473-77 Henderson St.
3	10	214	P,R	476 Grove Street
3	17	214	J,H	166-168 7th Street
4	11	213	21	458 Grove Street
4	15	213	17	450 Grove Street
4	17	213	G	184 6th Street
5	4	212	D	434 Grove Street
6	1	211	A	429 Henderson St.
6	3	211	A3	5th Street Interior Lot
6	24	211	B1	422 Grove Street
6	41	211	H,G	419½-21 Henderson Street
7	26	210	Z	186 Third Street
8	7	209	26	181 3rd Street
8	14	209	18	388 Grove Street
8	26	209	D	194 Second Street

and,

WHEREAS, the Jersey City Redevelopment Agency a body corporate and politic of the State of New Jersey, desired to acquire all of the aforementioned lands and premises to effectuate the development and redevelopment of the said HENDERSON STREET URBAN RENEWAL PROJECT AREA; and

WHEREAS, on November 5, 1968 a Resolution was adopted authorizing the sale of the above described properties by the City of Jersey City, A Municipal Corporation of the State of New Jersey, to the Jersey City Redevelopment Agency, a body corporate and politic of the State of New Jersey; and

WHEREAS, there was an error in the computation of the money credit to be received by the City of Jersey City; and

WHEREAS, it further appears that Lot 30, Block 215, 173 Pavonia Avenue, Jersey City, New Jersey, which originally appeared in the Resolution passed on November 5 1968, is subject to a Judgment against the prior owners of the said property, said judgment being entered on October 28, 1960 in the amount of $3,402.79, which was subsequently assigned to the United States of America on January 23, 1961, and this Judgment now held by the United States of America is a lien affecting the said property namely—Lot 30, Block 215, 173 Pavonia Avenue, as above set forth.

NOW, THEREFORE, be it RESOLVED that the Resolution adopted on November 5, 1968 be amended as follows:

1. That the total purchase price credit to be given to the City of Jersey City for the above enumerated properties to be conveyed is $74,400.

2. That the said parcel—Lot 30, Block 215, 173 Pavonia Avenue, be deleted from the Resolution adopted November 5, 1968 and that WALTER HUDZIN, in charge of the Title Department of the City of Jersey City, be authorized to deal with the United States of America for the purpose of resolving, compromising and settling the said Judgment lien now held by the United States of America affecting said property, so that upon the satisfaction or release of said Judgment affecting said property, the City of Jersey City will be in a position to convey said property, upon proper application and Resolution, to the Jersey City Redevelopment Agency.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
1919	54A	56 BELMONT AVE.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARESCA: Mr. President on this Resolution 9 (k), the transfer of budgetary appropriations, there is an item here in the Division of Automotive Services in account 446, Automotive Maintenance, $10,000. At this time, I understand that Director Kunz is the Acting Mayor, and as the Acting Mayor, I would assume that he is in his office. I would like to make a request that we dispatch someone there and ask Mr. Kunz to step over here. I would like to ask him just what this item entails.

PRESIDENT FLAHERTY: Well, Councilman, to request the Director to be present at our meeting would have to be done by the City Council as a whole. That would have to be a regular motion and a vote to that effect.

COUNCILMAN MARESCA: Is that the Code?

MR. BLACK: You are now in the process of voting either aye or nay on resolutions. We are governed by the Rules of Congress and no vote can be interrupted during the process of voting for any reason or for any purpose other than a motion to adjourn.

COUNCILMAN MARESCA: You have lost me here.

MR. BLACK: Well, I will give you the book if you want to read it.

COUNCILMAN MARESCA: In other words, we should vote and then ask or request the Director?

MR. BLACK: That is right.

COUNCILMAN MARESCA: All right, I will abide by that ruling.

PRESIDENT FLAHERTY: All right, call the roll.

MR. BLACK: On the roll call for Resolutions 9(h) to 9(m) inclusive, Councilman Alviani?

COUNCILMAN ALVIANI: Aye.

MR. BLACK: Councilman Culloo?

COUNCILMAN CULLOO: Aye.

MR. BLACK: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. BLACK: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. BLACK: Councilman McGovern?

COUNCILMAN McGOVERN: Aye.

MR. BLACK: Councilman Maresca?

COUNCILMAN MARESCA: With the exception of 9(k). I vote no on 9(k) and I vote aye on the others.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY: Aye.

COUNCILMAN MARESCA: Now, I again make the request that we dispatch someone to Mr. Kunz who should be in his office. I would like to find out just what this transfer is for, what the money was used for.

PRESIDENT FLAHERTY: My answer to that is that this would have to be a motion that would have to be passed by the City Council. This is the practice in my seven years or eight years sitting on this Body. This is the established practice. We have done this at our Council meetings. We have done it a number of times.

COUNCILMAN MARESCA: Frankly, I don't recall this ever having been proposed. As a matter of fact, I raised the question several times. It is not a question of debate. It is a question of right or wrong. I raised a question several times. I have asked several times for particular members of a Department to appear here. As a matter of fact, we had to send out one time to the Board of Education to hunt up Dr. Coyle, and that was done without a vote. This was done simply upon a request of an elected official.

Now, evidently, a Councilman has very little rights up here. If he has the majority of the Council with him, then, he has all the rights in the world. If he doesn't, he has very little rights.

PRESIDENT FLAHERTY: We have had Dr. Coyle here. That is true. We all agreed with that.

Like in our caucus we said, "Let's get the engineers here," or whatever it might be. We have done that a number of times. You are correct there.

COUNCILMAN MARESCA: Does any member of this Council remember voting on a request for someone to come out here? If that is necessary, I will ask the Council to vote for it. Personally, I know we never did, but we will set another precedent.

So, I now make a request that the Council vote on it. I put it in the form of a motion.

COUNCILMAN MARTIN: Point of information, Mr. President. It may be that we could expedite matters by asking George Norton to step in here and he could tell us in two minutes just what this is for. He is the man who has the knowledge at the tip ends of his fingers.

PRESIDENT FLAHERTY: Since we are having a special caucus relative to a tabled Ordinance on the licensing of solicitation, why don't we have the necessary people, the Budget Director and so forth, at that caucus where we could go into this in great detail? Since this question emanated from my distinguished colleague on my extreme right, then, he would have all the necessary answers and so forth at that time.

COUNCILMAN MARESCA: I just for the life of me can't understand why there is so much fuss, why there is so much beating about the bush on the raising of a simple question. Now, here is what I am going to do—let's make it easy. Let's make it easy on everyone.

Mr. President, I now make a request that it be given to me in writing, that I receive in writing on this item 446, automotive maintenance, transfer of $10,000, what department it is being transferred from and to and what the $10,000 was used for.

PRESIDENT FLAHERTY: Mr. Black, will you so direct that to the Budget Director and to the Director of the Department, which is Mr. Phil Kunz.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that the Comptroller be, and he is hereby authorized and directed to make the following 1968 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
476	$ 1,200.00	285	$ 1,200.00
293	300.00	298	300.00
314	2,000.00	327	2,000.00
314	1,500.00	383	1,500.00
411	3,000.00	427	3,000.00

FROM ACCOUNT NO.	AMOUNT	TO ACCOUNT NO.	AMOUNT
412	7,000.00	427	7,000.00
424	5,000.00	427	5,000.00
425	10,000.00	446	10,000.00
458	10,000.00	447	10,000.00
453	500.00	469	500.00
612	2,500.00	638	2,500.00
612	4,800.00	655	4,800.00
715	4,000.00	717	4,000.00
711	300.00	755	300.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilman Alviani, Cullo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nay: Councilman Maresca.

COUNCILMAN FLAHERTY offered, and moved for adoption of, the following resolution:

WHEREAS, The Township of LYNDHURST, a Municipal Corporation of the State of New Jersey, having its principal office in the Town Hall, Township of Lyndhurst, is desirous of purchasing water from the CITY OF JERSEY CITY; AND

WHEREAS, THE CITY OF JERSEY CITY controls a surplus water supply not needed for the CITY OF JERSEY CITY and the CITY OF JERSEY CITY, is desirous of selling such surplus water to the TOWNSHIP OF LYNDHURST.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of JERSEY CITY, that the MAYOR, the BUSINESS ADMINISTRATOR be and is hereby authorized to execute the contract attached hereto for the sale of water, for the term of ONE YEAR—January 2, 1969 to January 1, 1970 to the TOWNSHIP OF LYNDHURST under the terms and conditions set forth in said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, The Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "Construction of Railroad Avenue & Drainage Outfall in the City of Jersey City, in the County of Hudson, with a type FABC 2 (bituminous concrete) surface" pursuant to plans and specifications and bid thereon: and

WHEREAS, Pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City received, on Tuesday, January 7, 1969, three (3) bids one of which was a bid from C. F. Malanka & Sons, Inc. 1317 Bergenline Avenue, Union City, New Jersey, in the amount of Three-hundred-twenty-one-thousand-nine hundred - ninety - dollars - and - no cents ($321,990.00) this being the lowest responsible bid received according to the plans and specifications; now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That upon the recommendation of James A. Dolan, Director-Chief Engineer, Engineering and Water, Department of Public Works, the said bid of C. F. Malanka & Sons, Inc. be accepted and a contract be awarded to such company, subject to the approval of the Commissioner of the New Jersey Department of Transportation, and that the Corporation Counsel be and hereby is directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said C. F. Malanka & Sons, Inc. for their proper execution of such contract when the approval of the Commissioner of the New Jersey Department of Transportation is received.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilman Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered and moved adoption of, the following resolution:

WHEREAS, on the properties listed below and located in the City of Union City the City of Jersey City inadvertently received and receipted 1968, fourth quarter tax payments; and

WHEREAS, the Provident Institution for Savings, 239 Washington Street, Jersey City Mortgagee for the same properties mentioned below has requested refunds of these payments and has produced sufficient proof of payment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer to the order of and for the amounts shown in the following schedule:

Block Lot Location	Check to Order of:	Year	Tax Paid	Amount Refund
234 55 547 41st St. Union City	Provident Ins. Savings Mtg. For: F. & D. Cardillo 239 Washington St., Jersey City	1968	$228.20	$228.20
260 45 631 38th St. Union City	Provident Ins. Savings Mtg. For: M. & E. Boschi 239 Washington St., Jersey City	1968	$787.62	$787.62

CHARGE: DUE TO CITY OF UNION CITY $1015.82

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered and moved adoption of, the following resolution:

WHEREAS, on or about May 19th, 1967, ARTHUR F. SUTCLIFFE of 135 Montgomery Street, Jersey City, New Jersey, an employee of the City of Jersey City Division of Recreation, in the course of his employment sustained an accidental injury; and

WHEREAS, during his life time he had filed a claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-1167; and the City of Jersey City filed answer thereto; and

WHEREAS, during the pendency of the said claim petition, the said ARTHUR F. SUTCLIFFE died, leaving him surviving his wife, ANNA GLADYS SUTCLIFFE, Widow and Dependent; and

WHEREAS, it is deemed in the best interest of the City of Jersey City that all claims for damages arising out of the said accidental injury be settled for the sum of $200.00; and

WHEREAS, the said ANNA GLADYS SUTCLIFFE as Widow and Dependent of the said ARTHUR F. SUTCLIFFE having consented to the dismissal of the aforesaid claim petition pending in the Division of Workmen's Compensation;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that this matter be settled for the sum of $200.00 and that a warrant be drawn on the City Treasurer as follows:

ANNA GLADYS SUTCLIFFE AND JAMES A. MC TAGUE, JR., ESQ., ATTORNEY	$200.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Hudson County District Court (Docket No. 273933) by LOUIS PECORA against CITY OF JERSEY CITY, a Municipal corporation, to recover for personal injuries sustained by the said Louis Pecora and medical expenses incurred in the treatment of said injuries sustained by Louis Pecora, when the said Louis Pecora was caused to fall on a certain sewer drain adjacent to the curbing in the vicinity of Seventh Street and Division Street, Jersey City, New Jersey, on November 7, 1967; and

WHEREAS, the matter had been listed for trial several times, but before actual trial the case was settled for the sum of $600.00, without costs; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of $600.00, payable to the order of LOUIS PECORA, and BENDIT, WEINSTOCK & SHARBAUGH, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered and moved adoption of, the following resolution:

WHEREAS on February 27, 1968, VICTOR J. CRUZ of 137 Mercer Street, Jersey City, N.J. sustained damages to his automobile when Police Mount #126 shied and ran into his car on Montgomery Street, at or near the high school field; and

WHEREAS the matter was settled between the parties, Victor J. Cruz being paid by his insurance carrier for the damages sustained, and the City, under subrogation rights, agreeing to reimburse the insurance company in the amount of $100.68; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that warrant be drawn on the City Treasurer in the sum of $100.68, payable to MOTORS INSURANCE CORPORATION as subrogee of VICTOR J. CRUZ.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered and moved adoption of, the following resolution:

WHEREAS a suit was instituted in the Superior Court of New Jersey, Chancery Division, Hudson County, Docket No. C-2496-66, by CITY OF JERSEY CITY against GOOD ROADS MACHINERY CORPORATION, MASO CONSTRUCTION SUPPLY CORP. and COLUMBIAN STEEL COMPANY, INC.; and

WHEREAS the matter came on for hearing before Judge Matthews; and

WHEREAS it was deemed in the best interests of the City of Jersey City to settle the matter for the sum of $4500, and the defendants having paid said sum;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the city accept the sum of $4500 in settlement of the above matter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

The following remarks were recorded on the foregoing resolution:

COUNCILMAN MARESCA: Just so we don't go ahead and vote I believe I am in order if I ask a question now on Resolution 9(r). I would like to know just what was settled. You have here that we made a settlement. We made a settlement with whom and what was the case for?

This says there was a settlement in the case of the City of Jersey City versus Good Roads Machinery Corporation. Now, I would like to know what the case was about and what the settlement was for.

MR. CAROSELLI: I am not familiar with the suit but from reading the resolution, there evidently was a settlement conference before the Judge in Chambers, which is the usual procedure to see if the matter can be settled, and the parties arrived at this figure. Evidently, the Corporation Counsel is now submitting it to this Body for approval.

COUNCILMAN MARESCA: It doesn't state here what the settlement was for. This is what I want to know. In other words, we settled a case in Court and you are asking me to vote on this now.

MR. CAROSELLI: There is a suit by the City against the Good Roads Machinery Corporation, so, evidently, they have offered to pay the City $4,500.

COUNCILMAN MARESCA: For what? This is what I want to know.

MR. CAROSELLI: I don't know. I am not familiar with the suit. I will have to go upstairs and check the file.

COUNCILMAN MARESCA: Well, is it equipment? Is it an accident?

MR. CAROSELLI: Do you want to wait a couple of minutes, I will pull out the file. I will go upstairs and check and see what the subject matter of the suit is.

COUNCILMAN MARESCA: I would appreciate it.

* * * * * *

PRESIDENT FLAHERTY: On this resolution authorizing a settlement in the case of the City of Jersey City versus Good Road Machinery Corporation, I now see Mr. Ryan here.

MR. RYAN: This matter involved some machines that were purchased by the Public Works Department.

COUNCILMAN MARESCA: There seems to be a little aversion to mentioning the particular machines. Just what machines were involved? What machines were they?

MR. RYAN: What do you mean?

COUNCILMAN MARESCA: What type of machine was it?

MR. RYAN: There were 13 machines purchased which the City discovered were unusable for the purpose that they were purchased for.

COUNCILMAN MARESCA: Are these the 13 litterbug machines?

MR. RYAN: That is correct.

COUNCILMAN MARESCA: Now, these were 13 litterbug machines that I discovered, not the City. I enlightened the City to the fact that these machines weren't working.

MR. RYAN: Then, probably at your suggestion, a suit was instituted.

COUNCILMAN MARESCA: These machines cost us $13,000?

MR. RYAN: Correct.

COUNCILMAN MARESCA: And we made a settlement with the company?

MR. RYAN: Correct.

COUNCILMAN MARESCA: Then, I am to assume if we made this settlement with the Company that these machines are inoperable?

MR. RYAN: Correct.

COUNCILMAN MARESCA: Then, they are a complete waste to us. We lost $8,000.

MR. RYAN: I would suggest that they are not useful for the purpose that they were purchased for.

COUNCILMAN MARESCA: Yet, when I raised a question, they said it was just some simple minute thing that was wrong and they were going to straighten it out.

This is all I want to know. We have 13 litterbug machines that we paid $13,000 for and we settled for $4,000. We bought machines that were never used and completely inoperable. That is all I want to know for the record.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real estate taxpayer is a Senior Citizen and has given sufficient evidence to the Assessor, of his right to the deduction as authorized in accordance with Section 54:8-4-8, 40 thru 8.51 of the Revised Statutes of the State of New Jersey; NOW, THEREFORE BE IT

RESOLVED, that the Municipal Council of the City of Jersey City allow the Senior Citizen deduction in the amount set opposite his name:

Block	Lot	Name & Location	Year	Amount Cancelled	Bill No.
405	11	Margaret Patterson 393 Montgomery Street Jersey City, N.J.	1968	$80.00	4514

CREDIT 1968 REAL ESTATE TAX $80.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption, of the following resolution:

WHEREAS, the City deems it necessary for its best interest to engage professional consultant services in connection with the City's Development Program; and

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor is hereby authorized to enter into an agreement, a copy of which agreement is hereto annexed, with Alvin E. Gershen and Associates of Trenton, New Jersey for professional consulting services; and be it further resolved that such agreement shall expire December 31, 1969, and which services shall be provided for a sum not to exceed $20,000.00 as more particularly described in the said agreement.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

This AGREEMENT entered into as of this .... day of .... 196......, by and between ALVIN E. GERSHEN ASSOCIATES, INCORPORATED of Trenton, New Jersey (hereinafter called "Consultant") and the CITY OF JERSEY CITY (hereinafter called "CITY").

WITNESSETH THAT:

WHEREAS the City desires to engage the Consultant to render certain professional services in connection with the City's community development program; and

WHEREAS the City has available sufficient funds which may legally be expended for such purpose;

NOW, THEREFORE, the parties hereto do mutually agree as follows:

1. The City hereby agrees to engage and does engage the Consultant and the Consultant agrees to perform this service specified in section 3 hereof for the period of this agreement.

2. This agreement shall be in full force and effect as of January 1, 1969 and the Consultant shall perform the agreed upon services in the period from that date until December 31, 1969.

3. The Consultant shall perform, in a satisfactory and proper manner, the following:

(a) Advise the Mayor on the coordination of the City's planning and urban renewal functions and programs.

(b) Advise on the coordination of the City's housing code and other code enforcement programs with the City's urban renewal program.

(c) Coordinate the City's development and promotional functions and programs relative thereto particularly with respect to major public or federally aided projects.

(d) Prepare and submit, to the Mayor and Business Administrator of the City, such memoranda, programs and recommendations in connection with the City's overall community development program as shall be necessary or desirable to promote the orderly development and growth of the City.

4. The Consultant shall perform the services specified during such days and hours as it shall fix, within the limits of compensation hereinafter specified, but the Consultant shall devote as much time as shall be necessary to perform properly such services.

5. The Consultant shall be compensated at the rate of $150.00 per man-day of seven hours, including lunch time. Where it is necessary to compute compensation on other than a day basis as well as on an overtime basis, compensation shall be computed at the rate of $25.00 per hour. In no event shall the total compensation payable to the Consultant for services rendered during the period of this agreement exceed $20,000. per annum.

6. The Consultant shall submit semi-monthly a voucher setting forth the days and hours during which services pursuant to this agreement have been performed together with a statement specifying that the services

have been performed and the requested compensation, computed in accordance with section 5 hereof, is due and owing.

7. The City shall provide the Consultant with adequate office space and clerical assistance in the City Hall whenever on-the-job services are necessary under this agreement.

8. The Consultant shall not be entitled to compensation for expenses incurred except those incurred on trips which may have been authorized by the Mayor or Business Administrator of the City.

9. This Contract may be terminated by either party hereto upon giving to the other party written notice thirty days prior to the effective date of such termination.

IN WITNESS WHEREOF, the City and the Consultant have executed this agreement as of the date first above written.

ATTEST: CITY OF JERSEY CITY

.... BY: ....
THOMAS J, WHELAN, Mayor

ATTEST: ALVIN E. GERSHEN ASSOCIATES
INCORPORATED of Trenton, N.J.

.... BY: ....
ALVIN E. GERSHEN, President

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that WILLIAM BYRNE residing at 157 Oakland Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said WILLIAM BYRNE shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilman Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

At this point the Council made a motion to remove from the tabled agenda the following items:

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS there are various items on the Deferred or Tabled Agenda of the Municipal Council of the City of Jersey City; and

WHEREAS it is desired that these items be removed from said Deferred or Tabled Agenda;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the following items be removed from the Deferred or Tabled Agenda of the Municipal Council:

ORDINANCES:

1. Ordinance approving the revised redevelopment plan for St. John's Project. (Ord. W-109 deferred since 6/6/67.) (Public hearing again deferred at meeting of 12/3/58.)

2. An Ordinance regulating the rents and possession of housing space in substandard multiple dwellings, etc. (City Ord. W-113.) (Public hearing deferred from 6/6/67.)

3. An Ordinance to regulate and license auto buses and auto bus drivers and providing penalties for violations thereof. (Tabled at 2/7/67 meeting.)

4. An Ordinance to regulate and license auto buses and auto bus drivers and providing penalties for violations thereof. (Tabled at July 2d meeting.)

RESOLUTIONS:

1. Resolution and lease between Elmer Scatchard t/a Norel's Riverview Tavern and City of Jersey City for use of seven lots for parking purposes in Denville, N.J., yearly rental of $180.00 plus reimbursement of real estate tax paid by City on these seven lots. (Tabled at the 6/20/67 meeting.)

2. Resolution granting consent to the Hudson Bus Transportation Company, Inc., to reroute portions of its presently existing Marion Bus Route. (Deferred 11/7/67.)

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, a 1967 Added Assessment on Block 1818, Lot 33J corner, Kensington Avenue, Jersey City, New Jersey in the amount of $950.32 was certified to the City Collector for collection; and

WHEREAS, in a letter dated February 21st, 1968 the Supervisor of Assessments notified the City Collector that the Added Assessment was inaccurate and should be cancelled; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City order the cancellation of the above described 1967 Added Assessment as shown in the schedule below.

Block	Lot	To Whom Assessed	Year	Amount Added Ass't.	Cancel Amount	Bill No.
1818	33J	Debron Bldg. Corp. 106 Jackson Avenue Jersey City, New Jersey	1967	$950.32	$950.32	28588A
Kensington Avenue (Location)						

CHARGE 1967 REAL ESTATE TAXES $950.32

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, it is desirable and necessary by regulation of the New Jersey Local Government Board to establish a Capital Budget and Capital Improvement Program procedure for the making of capital improvements and orderly planning and to accomplish long range planning and current capital authorization in accordance with such planning; and

WHEREAS, the Capital Improvement Program is a blueprint of estimated capital authorizations for the ensuing six (6) year period of 1969 to 1974 and the Capital Budget shows the capital expenditures of a nonrecurring nature to be made or to be incurred during the fiscal year 1969; and

WHEREAS, the Mayor has submitted to the Planning Board of the City of Jersey City and the Municipal Council a six (6) year Capital Improvement Program for 1969 to 1974; and

WHEREAS, the Planning Board of the City of Jersey City, in accordance with R.S. 40:55-13.1 approves the location, character or extent of all capital projects in the 1969 Capital Budget as in conformity with the Comprehensive Master Plan insofar as the Plan has been adopted by the Planning Board after a public hearing in accordance with law; and

WHEREAS, a Capital Program may be amended or revised from time to time as may be necessary because of changed conditions and/or circumstances by resolution of the Municipal Council with the recommendation of the Planning Board of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the Capital Improvement Program for the six (6) year period 1969 to 1974 encompassing the Capital Budget for 1969, a copy of which is on file with the City Clerk, is considered to be in the best interests of the City of Jersey City and is hereby approved and adopted; and

BE IT FURTHER RESOLVED, that the City Clerk is directed to forward copies of the approved and adopted Capital Improvement Program to the Director, Division of Local Government in accordance with the regulation of the Local Government Board.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

DESCRIPTION OF THE 1969 CAPITAL BUDGET PROJECTS

The projects in the 1969 Capital Budget are intended to provide both long-range changes in the physical make up of Jersey City and equipment and improvements needed at present. The items are briefly described as follows:

1) FEDERALLY-AIDED IMPROVEMENTS IN THE BRAMHALL CODE ENFORCEMENT AREA —Improvements include traffic lights and signs, sidewalks, resurfacing of streets, root cutting, curbing, new trees, stationary fire and police communication systems, and street signs. The Federal Government shares about two-thirds of the cost.

2) PUBLIC IMPROVEMENTS BY CITY IN BRAMHALL CODE ENFORCEMENT AREA — Improvements include new and rehabilitated sewers, a new water main, and work on several schools in the area.

3) ACADEMY STREET, SIDEWALK & CURBING 2½′ EACH SIDE — This project is in conjunction with the reconstruction of the burned-down Public School 11.

4) NEWKIRK STREET IMPROVEMENT — This project will improve the east-west connection at Journal Square. It is also related to the reconstruction of Public School 11.

5) SEWER REHABILITATION AND REBUILDING —This is a continuous program carried out by the Department of Public Works.

6) AUTOMOTIVE VEHICLES — Vehicles to be purchased this year are one Pay Loader, 3 Bombardier Snow Plowers, 2 International Harvester mounted rotary movers with rake and snow plow, 1 Lattice Type Conveyor, 1 Speedline Mixer, and 5 sweepers.

7) RECONSTRUCTION OF MERSELES STREET — This project involves the re-alignment of Merseles Street to connect with the improved Railroad Avenue.

8) JERSEY CITY MEDICAL CENTER IMPROVEMENTS — Improvements for Radiology, Nursing, and Physical Plant Departments total $116,300. In addition, $740,000 is needed for a Lead Lined Room for Cobolt Machine, an Emergency Lighting System, a Nurses Call System, and several minor alterations.

9) NEW BRANCH LIBRARY — This will be a replacement for the existing East Hamilton branch which is overcrowded and deteriorated.

10) CIVIL DEFENSE — This item includes the purchase of 2 Rescue Vehicles and the rehabilitation and installation of 10 sirens.

1969 CAPITAL BUDGET ITEM	Total Est. Cost	Capital Improve. Fund	General Fund	Other Fund	Total Municipal Cost
Bramhall Code Enforcement Project					
Federally-Aided Improvements	220,584	0	79,404	141,180[1]	
Public Improvements by City					
Sewers, New & Rehabilitation	65,900	3,295	62,605		
Water Mains—Forest St. & Carteret Ave.	125,000	6,250	118,750		
Schools					
P.S. 14 Fire Detection System	22,000	1,100	20,900		
P.S. 15 Essential Rewiring & Fire Alarm & Detection System	53,000	2,650	50,350		
P.S. 29 Exterior Refurbishing, Fire Alarm & Detection System	50,000	2,500	47,500		
			TOTAL BRAMHALL PROJ.		395,304
Department of Public Works					
Academy Street, Sidewalk & Curbing 2½′ each side	50,000	2,500	47,500		
Newkirk Street Improvement	30,000	1,500	28,500		
Sewer Rehabilitation & Rebuilding	75,000	3,750	71,250		
Automotive Vehicles	155,785	7,790	147,995		
Reconstruction of Merseles Street	125,000	6,250	118,750		
			TOTAL PUBLIC WORKS		435,785
Jersey City Medical Center					
Radiology Department					
6″ Image Amplifier (Trade in 9″ Amplifier)	7,300	365	6,935		
Physical Plant					
Water Solution—Boiler Feeding	60,000	3,000	57,000		

1969 CAPITAL BUDGET

ITEM	Total Est. Cost	Capital Improve. Fund	General Fund	Other Fund	Total Municipal Cost
Jersey City Medical Center (continued)					
Plumbing for Private Rooms	46,000	2,300	43,700		
Nursing Aids					
Refrigerators for Wards	3,000	150	2,850		
Miscellaneous					
Hi-Lo Electric Truck-Store Room	2,500	125	2,375		
Expand Height of Truck Loading Dock	5,000	250	4,750		
Lead Lined Room for Cobolt Machine	120,000	6,000	114,000		
Emergency Lighting System	412,500	20,625	391,875		
Nurses Call System	200,000	10,000	190,000		
TOTAL MEDICAL CENTER					856,300
Free Public Library System					
New Branch Library (To replace Pavonia Library) Construction	350,000	15,000	285,000	50,000 [2]	
TOTAL PUBLIC LIBRARY					300,000
Civil Defense					
2 Civil Defense Rescue Vehicles	60,000	1,500	28,500	30,000 [3]	
10 H.P. Sirens	15,000	375	7,125	7,500 [3]	
TOTAL CIVIL DEFENSE					37,500
1969 TOTAL MUNICIPAL COST OF GENERAL IMPROVEMENTS					$2,024,889

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[1] Bramhall Area Code Enforcement Federal Grant

[2] Library Construction Act Grant of $50,000

[3] 50% Federal Share

1970 CAPITAL IMPROVEMENTS

ITEM	Total Est. Cost	Capital Improve. Fund	General Fund	Other Fund	Total Municipal Cost
Police Department					
Pistol Range	50,000				
Relocation of Stable & Motorcycle Pool	150,000				
Second Precinct Rehabilitation	50,000				
Free Public Library System					
Main Building Improvements					
Addition of mezzanine to Reference Room	35,000				
Air-conditioning of Reference Department & Circulation Department	35,000				
Jersey City Fire Department					
Apparatus replacement: two pumpers & one fire truck	140,000				
Hose dryers	11,200				
Department of Public Works					
Brunswick Street—York Street Sewer	1,000,000				
Burma Road Improvements	103,000				
City prison repairs	40,000				
Park Improvements	210,500				
Roosevelt Stadium Improvements	175,000				
Major Fire House repairs	175,000				
Audobon & Fisk Avenue Sewer	500,000				
16th Street Sewer	7,380,477	294,024	5,586,453	1,500,000 [1] (2,079,000) [2]	5,880,477
Jersey City Medical Center					
Dental Clinic					
Film Lab. FL-1-Th	700				

1970 CAPITAL IMPROVEMENTS

ITEM	Total Est. Cost	Capital Improve. Fund	General Fund	Other Fund	Total Municipal Cost
Jersey City Medical Center (continued)					
Radiology					
X-Ray Equipment	28,900				
Nursing					
Renovation of 100 beds to semi-private accommodations	400,000				
Beds and furniture for 100 units	100,000				
Other equipment	18,350				
Ophthalmology					
Equipment	8,300				
Dietary					
Food Carts (31)	55,800				
Cafeteria Remodeling	20,000				
Physical Plant					
Air-conditioning of operating room	60,000				
Boiler Feed	60,000				
Pathology Laboratory					
Equipment	12,984				
Central Supply					
Gas Sterilizer	2,000				
Rehabilitation & Med.					
Equipment	1,355				
Pharmacy					
Equipment	6,000				

1970 CAPITAL IMPROVEMENTS

ITEM	Total Est. Cost	Capital Improve. Fund	General Fund	Other Fund	Total Municipal Cost
Jersey City Medical Center (continued)					
Emergency Laboratory Equipment	4,645				
Business & Admitting					
Cash Registers, other equipment	20,800				
Special Projects & Extraordinary repairs					
Conversion of ward beds to semi-private	207,000				
Painting	30,000				
Storm Proofing & Tuck	30,000				
Roof Repair	20,000				
Repair of Ceiling	16,000				
		TOTAL MUNICIPAL COST OF GENERAL IMPROVEMENTS			$9,658,811

[1] Federal Application under Sewer and Water Facilities Program

[2] Appropriated 1967 Capital Budget Year

1971 CAPITAL IMPROVEMENTS

ITEM	
Police Department	
Sixth Precinct Rehabilitation	50,000
Jersey City Fire Department	
Apparatus Replacement: two pumpers & one fire truck	140,000

1971 CAPITAL IMPROVEMENTS

ITEM	Total Est. Cost	Capital Improve. Fund	General Fund	Other Fund	Total Municipal Cost
Jersey City Fire Department (continued)					
Laboratory for Industrial Chemist	200,000				
Mobile Communication Center	140,000				
Department of Public Sewers					
Richard Street Sewer	3,600,000				
Jersey City Medical Center					
Radiology					
Equipment	7,500				
Nursing					
Renovation of 100 beds to semi-private	400,000				
Beds & Furniture	100,000				
Bed Pan Flushers	8,000				
Nurse Call System	200,000				
Other Laboratories					
Equipment	30,500				
TOTAL OF GENERAL IMPROVEMENTS	$4,876,000				

1972 CAPITAL IMPROVEMENTS

ITEM	Total Est. Cost
Police Department	
First Precinct Rehabilitation	50,000
Jersey City Fire Department	
Apparatus replacement: two pumpers & one fire truck	140,000
Fire boat	100,000

1972 CAPITAL IMPROVEMENTS ITEM	Total Est. Cost	Capital Improve. Fund	General Fund	Other Fund	Total Municipal Cost
Department of Public Works					
Spring Street Sewer	500,000				
Sewer Rehabilitation	83,000				
Richard Street Sewer	1,000,000				
Jersey City Medical Center					
Rehabilitation of facilities	3,000,000				
Laboratories					
Equipment	63,100				
TOTAL OF GENERAL IMPROVEMENTS	$4,936,100				

1973 CAPITAL IMPROVEMENTS ITEM	
Police Department	
Fourth Precinct Rehabilitation	50,000
Jersey City Fire Department	
Apparatus replacement: two pumpers & one fire truck	140,000
New fire station	250,000
Fire station rehabilitation	39,000
Fire equipment	11,000
Department of Public Works	
Sewer Rehabilitation	83,000
Foot of Henderson Street Bulkhead	1,500,000

1973 CAPITAL IMPROVEMENTS

ITEM	Total Est. Cost	Capital Improve. Fund	General Fund	Other Fund	Total Municipal Cost
Department of Public Works (continued)					
Foot of Railroad Avenue Bulkhead	750,000				
Duncan Avenue Sewer	3,000,000				
Jersey City Medical Center					
Autoclave—Main Sterilizer Room	14,000				
		TOTAL MUNICIPAL COST OF GENERAL IMPROVEMENTS			$5,837,000

1974 CAPITAL IMPROVEMENTS

ITEM	
Police Department	
Fifth Precinct Rehabilitation	50,000
Jersey City Fire Department	
Apparatus replacement: two pumpers & one fire truck	140,000
Fire station rehabilitation	50,000
Department of Public Works	
Carteret Avenue construction (Pine to Pacific) and reconstruction (Pacific to Garfield)	
Pacific and Ocean Avenues reconstruction	
Manhattan Avenue Sewer	
Sip Avenue Sewer	
Clendenny Avenue Sewer	

1974 CAPITAL IMPROVEMENTS

ITEM	Total Est. Cost	Capital Improve. Fund	General Fund	Other Fund	Total Municipal Cost
Department of Public Works (continued)					
Montgomery Creek, Mill Creek Relief Sewer					
Approaches to Caven Point Bridge					
Reconstruction of Caven Point Army Road including one bridge					
TOTAL ESTIMATED COST OF PUBLIC WORKS PROJECT	7,000,000				
Jersey City Medical Center					
Autoclave — Main Sterilizer Room	14,000				
Radiology: Cobalt Room	120,000				
TOTAL MUNICIPAL COST OF GENERAL IMPROVEMENTS					$7,374,000

IMPROVEMENTS PROPOSED BY DEPARTMENTS BUT NOT INCLUDED IN THE 1969-1974 CAPITAL PROGRAM

Police Department

Rehabilitation of Seventh Precinct and Headquarters

Rehabilitation of Emergency Squad Area & Boland Street Garage

At this point, the following remarks were here recorded:

PRESIDENT FLAHERTY: Mr. Clerk, we are under new business now and the Chair will recognize Councilman Maresca.

COUNCILMAN MARESCA: Mr. President, I read an article in the Hudson Dispatch Saturday that was a bit of concern to me. It was in reference to the Medical Center.

I asked the Corporation Counsel in the caucus or prior to the caucus to give me a ruling on whether Mr. Dixon and Mr. Havolczek had the authority to take away the increments from the employees and institute what they call their own merit system.

Now, the reason why I raised this question was because in my tour of the hospital and in my discussion with Mr. Halovczek several weeks ago, he stated to me at that time that the employees in the Medical Center aren't City employees. He doesn't seem to think that they come under City rules and regulations and Civil Service regulations.

He said to me at the time that during the holidays they had them work around the clock and took their time away. In other words, instead of working under the 40 hour working agreement as I believe it is with the City, they instituted their own hours and told them when they were to work and to work past the 40 hours.

Now, I want to ask the Corporation Counsel: Are the Medical Center employees City employees or are they not?

MR. RYAN: Are they City employees?

COUNCILMAN MARESCA: Yes.

MR. RYAN: Definitely.

COUNCILMAN MARESCA: Are they governed by the City Council and the City Administration?

MR. RYAN: Well, they come under Civil Service the same as any other City employees.

COUNCILMAN MARESCA: In other words, they are hired through the City personnel?

MR. RYAN: With the cooperation of the Director of the hospital, of course.

COUNCILMAN MARESCA: Now, I ask you this: Does the Director of the hospital have the authority without approval from this Council to have the workers work over forty hours and to take away their increments?

MR. RYAN: I would say he would have the same authority as any other Director in running a department.

COUNCILMAN MARESCA: Well, a Director doesn't have the authority to take away an increment.

COUNCILMAN MARTIN: Mr. President, may I add to what the Corporation Counsel said here by way of observation? We are under three contracts at the Medical Center, housekeeping, laundry and dietary. Those contracts are all inclusive. I would say, merely speculating, that the employees under those three contracts are hired and supervised by those three contractors. I may be wrong.

MR. RYAN: They are.

COUNCILMAN MARTIN: If that is the case, then, we only come back to the germane thing of the hospital per se, which is medicine, aides and nurses and doctors and so forth.

COUNCILMAN MARESCA: You are absolutely right, Councilman, we do have three contractors. The employees that work for the three contractors are in private employment. They are not on the City payroll. I am talking about employees who are on the City payroll. This is your maintenance, attendants and clerks.

Now, it seems to me that this is very unfair and I am very concerned about it. I repeat again that the onus is always on the little fellow that is working on the job. We have Mr. Dixon and we have Mr. Havolczek who are working at salaries of approximately $45,000 and $37,000 each. I feel that their main concern in the hospital should be hospital care—the care of the patient. That should be uppermost and not who can we fire, how many can we fire, and how do we go about it? Their main problem is improving the hospital care of the patient and I fail to see where the hospital care is going to be improved when you have a ward working understaffed on attendants working understaffed on nurses and where you have the employees constantly in fear of losing their jobs and where the morale is at a low. This has to have an effect on the conduct of running the hospital and it has to have an effect on the care of the patient.

Now, I most certainly do object to taking away the increments of these employees and putting it in the two Department Heads, the Director and the Assistant, and they are going to decide who is worthy of an increment and who isn't. They are going to set up what they call a merit system.

Now, by gosh, if there is anyone down at the Medical Center that isn't doing his job, then, it is the fault of the Head of the Department and it is the fault of the Director of the hospital. He doesn't have to set up a new merit system. Fire the person who is not doing the job and replace him with a person qualified, but you are not encouraging the employees of the Medical Center in thinking that they have a future and they are safe and they are sound by taking away increments and by saying that, "We will decide if you are worthy of your increment." This is very unfair and very unjust and I, as a member of this Council, object.

I still say and reiterate that the ruling handed down by Judge Artaserse stated clearly that the Medical Center is not an autonomous body.

Now, I am not saying the Hospital Board of Managers, I am saying the Director and Assistant Director are under the assumption that they are an autonomous body.

* * * * * *

PRESIDENT FLAHERTY: We are now under new business and Mr. Black is in receipt of a telegram which he received yesterday requesting an opportunity to address the City Council this morning at this meeting. It was received from Mr. John W. Yengo, 244 Duncan Avenue, Jersey City.

I see Mr. Yengo in the audience. John, will you come forward now, please?

(John W. Yengo, Esq., 244 Duncan Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. YENGO: I have a question that I want to ask of Mr. Kelaher. I do hope that he would answer me, if possible.

PRESIDENT FLAHERTY: Mr. Yengo, if I may clarify a point, you are here because you requested to be here. You are here to address the City Council on whatever is on your mind. You are here to advise your thinking as a private citizen to the City Council. Any questions that you have you will direct to the Chair. We are looking for your thinking, your advice, your encouragement, period.

MR. YENGO: All right, let me address myself to the Council but then, I certainly would like to know the feeling of each member of the Body, if possible.

Now, I would like to ask this Council whether or not each and every member would consider a $50 per thousand tax rate and fit that tax rate with a budget? In other words, put the cart before the horse.

Right now, the City of Jersey City prepares a budget and whatever the rate is, it has to flow from that budget. Now, we are in a state of financial emergency and I doubt that anyone can disagree with that.

I want to know from each member what they think because of this emergency and this is why I asked this question. It is very important. If we do not reduce the rate to $50, without doubt, there are 24,000 one and two-family houses in addition to the multiple dwelling buildings and so forth and there will be thousands of foreclosures. Now, this may create some sort of financial emergency later on but then again we reverse the system.

When there is an emergency now or when emergency budget or an emergency amount of money or whatever you want to call it is necessary, the Mayor comes in and presents to you an emergency resolution and says, "Here, we need this money for an appropriation." That is what we are talking about.

Now, by insuring the $50 per thousand rate we won't have this problem of foreclosures and people losing their homes. I will tell you how it can be done. One of the foremost experts recognized by the Mayor and City officials stated that the tax rate in Jersey City would be $70 to $75 per thousand. When he made this statement, he did not read or did not know the substance of the Mayor's state of the City.

Now, according to the Mayor, we are way ahead of ourselves. We are in much better condition for next year or for '69 than we were in '68. He tells you about the beautiful construction, how nice we are going to be financially with nothing to worry about.

Now, I, personally, in addition to members of the various city groups, the police and firemen, pointed out that there was at least twelve million dollars more coming to the City, and by Mr. Rosenblum's own calculations with these figures, reducing the rate from $70 to $75 could be done and bring it down to $50, maybe give or take a few dollars.

Now, I want a public declaration, if you will. If you won't, of course, that is your business.

Now, for instance, I read a beautiful letter by Mrs. Holender where she is painting everything rosy and we should all get together. Let's do that. Give me a public vote. Let's hear it. Tell the public.

I want to ask each one of you: Will you go along with that system? Instead of taking a budget and waiting for a rate to flow out of that budget that you propose, take a rate and then prepare a budget to fit that rate. It is the old Cinderella story—looking for the foot to fit the shoe.

PRESIDENT FLAHERTY: Mr. Yengo, I think I understand you. Your suggestion, your thinking and your thoughts to the Council are in essence rather than prepare the budget, find out the expenses and reverse it; prepare a flat rate and then make expenses fit into this rate.

I am sure that the City Council will think about this and there will be a discussion among the City Council.

COUNCILMAN MARESCA: Mr. Yengo, you are talking about a rate based on a one hundred percent valuation?

MR. YENGO: That is right.

COUNCILMAN MARESCA: As I understand it, the budget is already prepared and within a few days we should receive our budget. So, the budget is already there. It is already set up and prepared.

Now, speaking for myself, I am not going to give any hasty statement and say that I am in favor of a $50 tax rate when I don't know the figures that are in that budget. Now, I may be able to come up with a better figure. As you well know, John, I am not going to take their figures. I may come up with a better figure. Then again I may not be able to come up with a $50 figure, but I want to base it on facts. I want to base my figure on fact.

MR. YENGO: What I am saying is this, Mr. Maresca: What you say is fine, but we haven't adopted that budget yet. If we take the budget and it normally comes out to a rate of $75 or $80 per thousand—I understand that the Mayor figures the rate will be about $80 per thousand and Mr. Rosenblum said $70 to $75. John W. Yengo says $50.

COUNCILMAN MARESCA: Pardon me, John, but to show you how figures are being kicked around, I heard a figure of $67.

MR. YENGO: All right, but here is what I said we should do: If we say we have to have the $50 rate, we will prevent an emergency.

Now, if you run a household, if you run a business, if you don't have it to spend, you just can't spend it. That is why I say we should adopt the rate and then fit the budget to meet that rate.

COUNCILMAN MARESCA: Well, speaking for myself, John, I will tell you this: If there is any way it can be done, you can rest assured that that is what I am working for. I introduced at the last budget hearing recommendations and amendments to the budget that would cut the budget at least $10.

MR. YENGO: Mr. Maresca, it can be done if certain members of this Council would listen to people who are not members of the Council and who will offer their services without charge. I offer my services and I guarantee you that I can bring that rate down to $50 per thousand and hurt no one.

Now, would you care to ask the rest of the members if they would like to answer me?

PRESIDENT FLAHERTY: The City Council appreciates your remarks and we will discuss it.

MR. YENGO: Would you ask them? Don't speak for them.

PRESIDENT FLAHERTY: No, I am not speaking for them.

MR. YENGO: Can I ask them?

PRESIDENT FLAHERTY: No.

MR. YENGO: Why not? You mean to tell me that Jack Kelaher wouldn't answer me if I asked him a question?

PRESIDENT FLAHERTY: Mr. Yengo, are you finished, sir?

MR. YENGO: Let them speak for themselves. Show me in the rules where you can speak for them.

PRESIDENT FLAHERTY: Read the Rule, Mr. Black.

MR. BLACK: "Each person addressing the Council shall step up to the microphone in front of the rail, give his name and address, and speak in a moderate tone of voice.

"Unless further or lesser time is granted by the Council, he shall be limited to ten minutes and address all remarks to the Council as a Body and not to any member thereof.

"No person other than a member of the Council and the person having the floor shall be permitted to speak."

MR. YENGO: All right, let him say that he doesn't want to speak. I want Mr. Kelaher to say yes or no. That is all. I challenge him to speak because I don't think he is capable of talking.

PRESIDENT FLAHERTY: We all realize that we are approaching May.

MR. BLACK: "No question shall be asked a Councilman except through the presiding officer."

MR. YENGO: Now, I will ask the question—

PRESIDENT FLAHERTY: Mr. Yengo, you have exhausted your time. We thank you for your remarks.

MR. YENGO: That is the trouble here. We always worry about a Rule and we don't worry about what has to be done.

PRESIDENT FLAHERTY: Mr. Yengo, take your seat, please.

At 12:30 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

Minutes of Meetings
# of the
MAYOR AND COUNCIL
# of the
City of Jersey City, N. J.

MEETINGS OF FEBRUARY 1969

Meeting of February 4th, 1969

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, February 4, 1969 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN:

Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Demolition of 373 Whiton St., 97 Kearney Ave., 389 Grand St. for the Department of Health and Welfare, J.C.N.J.

Six sealed bids received.

Councilman Kelaher moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman McGovern moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Demolition of 373 Whiton St., 97 Kearney Ave., 389 Grand St. for the Department of Health and Welfare, J.C.N.J.

1. Artko Wrecking Co., by item, Surety Bond.
2. Colgate Wrecking Co., by item, Surety Bond.
3. George O'Connor, by item, Surety Bond.
4. Damar Salvage and Hauling Co., disqualified, no check, no bond.
5. Gottlieb Wrecking Co., by item, Surety Bond.
6. O'Connor Construction, by item, Surety Bond.

Councilman Kelaher moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate departments for study.

Seconded by Councilman McGovern and adopted unanimously.

The following reception of bids were recorded:

MR. BLACK: Reception of bids. Bids for the demolition of buildings at 373 Whiton Street, 97 Kearney Avenue, 389 Grand Street and Block 339, Lot 78.

MR. MURPHY: Six bids.

MR. BLACK: Artco Wrecking Company — 373 Whiton Street, no bid. 97 Kearney Avenue, $4,800. 389 Grand Street, no bid. Surety Company bond.

Colgate Wrecking Company — 97 Kearney Avenue, $4,500. Surety Company bond. No other bids.

George O'Connor — 97 Kearney Avenue, $4,600. No bid on other properties. Surety Company bond.

Bid from the Damar Salvage and Hauling Company — 97 Kearney Avenue, $3,900. No certified check. No bond.

PRESIDENT FLAHERTY: The bid having been received this morning improperly without the certified check or without the necessary bond — the bid is disqualified.

MR. BLACK: Gottlieb Wrecking Company — 373 Whiton Street, $3,000. 97 Kearney Avenue, $5,000. Surety Company bond.

O'Connor Construction — 97 Kearney Avenue, $5,800. Surety Company bond.

ORDINANCE HEARINGS

Councilman Culloo offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to vacate that portion of Sussex Street lying between the easterly side of Greene Street and the westerly side of Hudson Street in the City of Jersey City, County of Hudson and State of New Jersey.
> (Franchise Ordinance G-57).

On motion of Councilman Culloo, seconded by Councilman Flaherty the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, February 18, 1969.

Councilman Culloo offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to vacate a portion of Pavonia Avenue.
> (Franchise Ordinance G-56).

On motion of Councilman Culloo, seconded by Councilman Flaherty the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, February 18, 1969.

Councilman McGovern offered, and moved adoption on first reading, the following ordinance:

> CITY ORDINANCE PROVIDING for the acceptance, ratification and confirmation of the dedication of Suburbia Terrace, Suburbia Drive and Suburbia Court in the City of Jersey City as the same are more particularly hereinafter described.
>
> (Francise Ordinance G-58).

On motion of Councilman McGovern, seconded by Councilman Flaherty the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, February 18, 1969.

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to reauthorize the acquisition of land and for the construction of a civic center thereon in the City of Jersey City, to reappropriate $5,000,000 to pay the cost thereof, to make a down payment and reauthorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.
>
> (City Ordinance W-178).

On motion of Councilman Flaherty, seconded by Councilman Alviani the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, February 18, 1969.

Councilman Flaherty offered and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to further amend Ordinance K-1627 known as "The Traffic Act of Jersey City, N. J.
>
> (City Ordinance W-179).

On motion of Councilman Flaherty, seconded by Councilman Kelaher the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, February 18, 1969.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to amend Ordinance W–125 entitled "Classification schedule and salary range schedule."
> (City Ordinance W–173).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman McGovern, hearing on final passage of the ordinance was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W–173

AN ORDINANCE TO AMEND ORDINANCE W–125 ENTITLED "CLASSIFICATION SCHEDULE AND SALARY RANGE SCHEDULE."

NOW, THEREFORE, THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does hereby ordain as follows:

1. That Ordinance W–125 is hereby amended to include the following Classified positions and Salary Ranges:

Communications Engineer (UPD)	13,895	14,557	15,219	15,881	16,543	17,205
Computor Operator	4,750	4,976	5,202	5,428	5,654	5,880
Custodian of Record	6,063	6,352	6,641	6,930	7,219	7,508

Director of Data Processing and Assistant Municipal Treasurer	16,890	17,694	18,498	19,312	20,106	20,910
Garage Attendant Foreman	5,774	6,049	6,324	6,599	6,874	7,149
Recreation Leader (Boxing)	2.59	2.72	2.84	2.97	3.09	3.21 hr.
Rent Collector	4,988	5,226	5,464	5,702	5,940	6,178
Sanitary Inspector Trainee	4,750	4,976	5,202	5,428	5,654	5,880
Senior Assessing Aide	6,063	6,352	6,641	6,930	7,219	7,508
Senior Personnel Technician	11,431	11,975	12,519	13,063	13,607	14,151
Supervisor of Accounts	6,684	7,002	7,320	7,638	7,956	8,274

2. BE IT FURTHER ORDAINED that all Ordinances or parts of Ordinances inconsistent herewith are hereby repealed; and

3. BE IT FURTHER ORDAINED that this Ordinance shall take effect upon final passage and publication and in accordance with the laws of the State of New Jersey.

The City Clerk published the foregoing ordinance.

ON ROLL CALL, it was adopted on final reading by the following vote:

AYES: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Flaherty and Martin.

NAYS: Councilman Maresca.

INTRODUCED: January 21st, 1969.

ADOPTED: February 4th, 1969.

Thomas M. Flaherty, President

William P. Black, City Clerk

APPROVED:

Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> An Ordinance supplementing and amending ordinance W-125 and raising the salary range for the hereinafter listed title, the range in brackets is hereby deleted.
>
> (City Ordinance W-174)

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman McGovern, hearing on final passage of the ordinance was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-174

AN ORDINANCE SUPPLEMENTING AN AMENDING ORDINANCE W-125 AND RAISING THE SALARY RANGE FOR THE HEREINAFTER LISTED TITLE, THE RANGE IN BRACKETS ( ) IS HEREBY DELETED AND THE UNDERSCORED IS NEW.

NOW, THEREFORE, THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does hereby ordain as follows:

1. That the class of positions assigned thereto as set forth is hereby amended and adopted:

CITY SURVEYOR

(8,530)	(8,936)	(9,342)	(9,748)	(10,154)	(10,560)
10,887	11,405	11,923	12,441	12,959	13,477

2. BE IT FURTHER ORDAINED that all Ordinances or parts of Ordinances inconsistent herewith are hereby repealed: and

3. BE IT FURTHER ORDAINED that this Ordinance shall take effect upon final passage and publication and in accordance with the laws of the State of New Jersey.

The City Clerk published the foregoing ordinance:

ON ROLL CALL it was adopted on final reading by the following vote:

AYES: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin, Maresca and Flaherty.

NAYS: None.

INTRODUCED: January 21st, 1969.

ADOPTED: February 4th, 1969.

Thomas M. Flaherty, President

William P. Black, City Clerk

APPROVED:

Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to amend Ordinance G-91 entitled "An Ordinance creating certain positions, the number of said positions, and there is also hereby established salaries for certain officers and employees of the Fire Department of the City of Jersey City, N. J." and amendments and supplements thereto known as Ordinances G-142, W-35, W-71 and W-129.
>
> (City Ordinance W-176).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. Thereupon the following remarks were recorded:

MR. BLACK: Does anyone wish to address the Council? Please step forward.

(David Friedland, Esq., 201 St. Pauls Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. FRIEDLAND: Mr. President and members of the Council, I am appearing on behalf of Local 1066 of the Firefighters Association of Jersey City and all of their members, a good portion of whom are sitting in the chambers today. I am appearing in opposition to the passage today of the Ordinance which has just been read for public hearing.

Now, I think one thing that we can all agree upon is that in Jersey City, we have probably one of the finest Fire Departments in the State of New Jersey, if not the finest Fire Department anywhere in the nation. Despite the fact that we have, I think, one of the Fire Departments that we can be proud of and men who are working hard, who have dedicated their time and effort, and in many cases their own lives, to serve the City of Jersey City, nonetheless, firefighters in the City of Jersey City are ranked even with the proposed with the wage increases that are suggested, 28th in the State of New Jersey in terms of salary, which means that we will have one of the worst salary ranges throughout the entire State of New Jersey in the City of Jersey City despite the fact that we are one of the largest cities in the entire State.

Not only will we be 28th in the entire State of New Jersey, but we will be eighth in the County of Hudson, itself, which means that the firefighters in the County of Hudson working in Jersey City will be working next to people in adjoining towns who will be receiving far greater salaries than they. We may be lower because there are three towns which have not yet finished their negotiations or completed them. So, when we talk about having one of the finest Fire Departments in the State of New Jersey, I think we also ought to think about providing salaries which are commensurate with the fire services which are performed or at least reasonably related to what other firefighters doing similar jobs even within this County are receiving for the same kind of work.

Now, it is in that context that I approach the subject of the salary range that has been proposed. I think I ought to fill you in on some of the background which led me to appear here today, not for the purpose of making charges and not for the purpose of leveling criticism at anybody, but in the hope that we can all understand that we are all working toward one common goal, and that is to make sure that the people of Jersey City who work for the City are receiving the kind of salary that they should receive, the kind of salary that it is right for them to receive for the work that they do.

In the process of trying to work out that kind of settlement, many months ago we sat down and we suggested that negotiations commence for the purpose of arriving at what would be a reasonable salary for firemen in the City—not an excessive salary—not an excessive amount, but a salary which represented or which had some relationship to the salary that firemen elsewhere were getting.

Now, when we sat down, we were told at that time several months ago that it was impossible for the City to negotiate since there was a new law passed granting public employees certain rights and an election had to be conducted to determine who represented the firefighters, and that seemed like a pretty reasonable suggestion. We went along with it and we found out that notwithstanding the fact that we had worked out that arrangement, that negotiations nonetheless were being conducted with the Superior Officers union, and we weren't participating in it. Those negotiations proceeded on a daily basis.

I made a record of it. I sent letter after letter on the record demanding the opportunity to participate in the negotiations, to have the opportunity to have some discussions concerning what the salaries would be in order to avoid the moment which I knew was certain to come when we would be caught in a time box and up against the wall with great pressure for the passage of an ordinance.

Nonetheless, despite all of these demands, we were not able to arrange a real negotiating session about this matter and I think that was primarily because the City could not deal with anybody since an election was not conducted. I think we have to be fair about that too.

Now, only this past two weeks the Public Employee Relations Council which was set up by our new public law directed the American Arbitration Association in New York City to come into the City of Jersey City for the purpose of conducting an election to determine who would represent the firefighters, and that election was scheduled to be held next Monday, and it is to be conducted next Monday unless a Court injunction is granted, and we are arguing that matter on Friday.

Now, the only other group which claimed to participate in that election, the F.M.B.A., sent the American Arbitration Association a letter saying that they did not wish to participate in the election so that the name of my clients, Local 1066, will be the only name on the ballot if the election is conducted.

I thought I ought to give you that background so that you will understand what has happened. Now, it is in that atmosphere that we have been waiting for the day when we could sit down and have good faith negotiations with the City concerning the salary ranges instead of being presented with them ex parte and kind of just told that this is the way the salary range is going to be. Wherever that has happened in public employment, it has always bred discontent, not merely in Jersey City, but in every field of employment, whenever public employees are told that their salary is going to be such and such and there aren't good faith negotiations and a real opportunity to haev a meeting of the minds, it has always bred discontent. It has always produced difficulty without exception.

The experience in New York and in every other city throughout the State has been the same, and that is why this law was passed. Now, I don't want to go on for too long, but I do want to make this one point: Here we are presented with an ordinance which is going to finally determine the salaries of these firefighters—the salaries that they are going to receive. Not only that but it is going to determine the salaries that some of their superior officers are going to receive not only now but into the following year.

Now, all of this is being done without one day, without one hour of real good faith negotiations despite the fact that just around the corner only a few days from now we are going to have an election and for the first time in years, the City will be in a position to really sit down and have these negotiations. That is why timing is so important and that is why I think the City can afford to wait for three days or for four days before acting on this Ordinance. If you wait for three or four days, you will then have the opportunity of sitting down with the designated representative of this group after an election which we arranged, to sit down with us and really talk about a meaningful contract just as we have achieved one, for example, in Hoboken and achieved them elsewhere without any strike, without any slowdown, without any disruption of public service. This is because there was a cooperative administration and we were able to negotiate with them in good faith. Wherever there haven't been these negotiations, just the opposite course has been followed and it has to be followed because these men have no other choice. If they are ignored and if they don't have the right to sit down and at least talk and be heard, they have no other choice except to take some form of action.

So, I am pleading with you to delay action on this Ordinance at least until after we have our election on Monday to enable us to sit down and negotiate with the City in good faith and arrive at an agreement.

I don't know it would provide. It may be the same as this. It may have more in it, but at least we will have been given a chance that every American ought to have and every public employee has a right to have under the law of the State of New Jersey, and that is to have good faith negotiations, and that is what all of those red signs out there say on all of these men who have been walking around City Hall.

All we want are good faith negotiations and I think they are entitled to it and that is why I am asking you to hold up just for at least four days so that we can have this election conducted and have our negotiations with the City. Thank you.

MR. BLACK: Does anyone else wish to address the Council on this Ordinance 3.1(c)?

(Thomas Burke, 121 Broadway, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. BURKE: My name is Thomas Burke and I live at 121 Broadway. I am the President of Local 1066 of the Uniformed Firefighters Association of Jersey City. Now, Local 1066 has been attempting to negotiate the pay proposal made by Mayor Whelan and yet, the Superior Officers of the Police and Fire Departments have been allowed to negotiate a pay package that goes into next year. As far as Local 1066, the City has not been bargaining in good faith with us. Our Fire Department is recognized as the number one department in the State. Yet, salarywise, the firefighters rank 28th.

The City is not consistent in its method of dealing with public employees. We have just experienced a teachers' strike where negotiations were used to satisfy both parties. We are here today to establish a method of negotiations for the members of the Fire Department. If it can work with other public employees, I am sure it will work with the firefighters.

You, the members of the Council of Jersey City, have the power to vote against this Ordinance and give us an opportunity to sit down and negotiate in good faith with the City of Jersey City. Thank you.

COUNCILMAN MARTIN: Mr. President, I want to ask a question.

PRESIDENT FLAHERTY: Councilman Martin.

COUNCILMAN MARTIN: Did your union in any way seek or request to meet with the Superior Officers? In other words, I just saw in the paper this morning where the Board of Education and the Union have reached an agreement on certain things, but no parents in the community have any representative in there.

Now, I want to ask this from you: You as an inferior are under the Superior Officers. Did you request any time that you wanted to meet with the Superior Officers with the Mayor or have you ever met with the Mayor and the Superior Officers?

MR. BURKE: Well, we never met with the Mayor as far as negotiations. We were told what the City was offering and he had informed us that there would be no negotiations. That was it. At that point, that was it.

We attempted to negotiate with the Mayor. We sent him a telegram. We have tried to meet with the officers. We have waited four days to set up a meeting with the officers and nothing came out of it. This is why we have come down here today.

COUNCILMAN MARTIN: So, I conclude from what you are saying that your Superior Officers are trying to speak for the Hoi Polloi or the general Local 1066, is that right?

MR. BURKE: No, they have their own Local. They speak for themselves.

COUNCILMAN MARTIN: What is the differential in your membership of Superior Officers and your members in this Union?

MR. BURKE: Well, there is approximately in the Fire Department, itself, as far as personnel, about 589 men. There is approximately 177 officers.

We feel that our big argument was that they had a chance to negotiate. We had even sent a telegram to the Mayor.

COUNCILMAN MARESCA: That is the question I was going to ask you. Did the Superior Officers sit down and negotiate with the Mayor and the Director?

MR. BURKE: I know that they sat down and they negotiated with the Business Administrator. This is where their pay proposal came from. They were allowed to spread their raise out.

COUNCILMAN MARESCA: You were never called?

MR. BURKE: We were never given the same opportunity.

COUNCILMAN MARTIN: Did John Moriarty turn you down?

MR. BURKE: We couldn't catch up with John Moriarty. Let's put it that way. Every time we went to see him, John Moriarty was not there.

COUNCILMAN CULLOO: Mr. Burke, this election that is coming up this coming Monday, that means that there would only be one bargaining agent for the whole Fire Department instead of the three or four that are there today?

MR. BURKE: In other words, the City has been telling us right along that they want to deal with the exclusive bargaining agent. Under this new Bill No. 746, Chapter 303, there would be an election and this is what we have filed for. This election is to take place Monday. Then, there would be an exclusive agent for the firemen. I am not talking about the officers; just the firemen.

In other words, the fire officers will have to negotiate for themselves and we will be the exclusive bargaining agent for the Fire Department enlisted personnel.

COUNCILMAN MARTIN: In this meeting that was had with the Superior Officers and, let's say, the Business Administrator, did they negotiate and speak for your organization?

MR. BURKE: Well, I was not allowed at this meeting.

COUNCILMAN MARTIN: Did they come back and tell you that this is what you are going to get?

MR. BURKE: No, I heard it the same way I guess you did, Councilman, through the Jersey Journal. I was not informed of anything.

COUNCILMAN MARTIN: All right, I see.

PRESIDENT FLAHERTY: All right, thank you.

MR. BLACK: Does anyone else wish to address the Council?

(John F. Murray, 225 Claremont Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. MURRAY: My name is John F. Murray, 225 Claremont Avenue, Jersey City. I am President of Local 1064 of the Jersey City Fire Officers Association. I would just like to clarify one point in regard to the amendment to this Ordinance. Our Association and its members have tried for the past year to negotiate a longevity program for officers in the Fire Department. About a year ago, the firemen of the Jersey City Fire Department were granted a longevity program. Prior to them seeking this longevity program, we made a handshake agreement so to speak because of the absence of written contracts not to interfere with either the police or firemen in their attempts to negotiate a longevity program. We kept our promise. We never did interfere in any way. They accomplished their goals.

During the past year, we have attempted to negotiate a longevity program. We were unsuccessful until a couple of weeks ago when the previous speaker stated we were offered this pay package. There was a hint given by the Mayor and I think the police and fire superiors at the meeting caught—there was a reminder that we had been left out of the longevity program. This was due to the fact that the City's financial status wasn't the best.

It was also brought out and we were also reminded that we also lost the ratio of rank formula that had been set up a few years ago when the pay raise of last year was granted.

We attempted to try to work out something to set up a few formulas to work out what we thought would be a fair share for us out of this pay package. In attempting to strike a formula, we found out that we would have to cut something from the men's share. Without going into detail on that, we were unsuccessful and they just wanted their fair share—an even split of the money made available.

Consequently, we took the position that somehow we couldn't go into this second pay raise and lose our ratio for the second time and come up without a longevity program although we had a promise to negotiate this for next year. So, what we did was to take our equal share and then talk about getting a foot in the door so to speak on longevity for the year 1969. This Ordinance covers that fact. We would get one-quarter of our year's share depending on your time and longevity time in the job applicable on July 1st. That is the story as it stands. That is the position we are in.

We were not negotiating secretly with the Mayor as Mr. Friedland stated before. There was no series of meetings. All this came about starting about two weeks ago shortly after we left the Mayor's office when this pay package was offered. Thank you.

MR. BLACK: Does anyone else wish to address the Council?

(Joseph Schasny, 367 York Street, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. SCHASNY: I am Joseph Schasny, 367 York Street, and I would like to offer an idea of what happened with the piece of cake that was cut up. It seems like the privates always wind up with the smallest piece of cake. The officers don't go back to when they got the differential which was 20 percent above the firefighters' salary, which we felt was a little too widespread. We felt there should be a differential of approximately $1,500 between the firefighter and a captain, but it is $3,200. We were given longevity because we were led to believe that the Mayor understood that the spread was too great between ranks.

Now, the officers want this longevity and the raise which will bring them up 40 percent about what we are getting. I don't think it is fair. It costs me the same thing for a loaf of bread as it does an officer.

Now, the Mayor stated that the differential was there because it was an incentive for fellows to take the examination to be officers. Looking back over the record, 99 percent of the firefighters always took the examination even when it was an $800 differential between a private and a captain. This doesn't make sense to me.

We believe that there should be a $1,500 spread not a $3,000 spread so we can live in this town, too, and pay for a loaf of bread and bring up our children the same way as anybody else. Thank you.

PRESIDENT FLAHERTY: Thank you, sir.

MR. BLACK: Does anyone else wish to address the Council?

(No response.)

The City Clerk then called the roll on the motion to close the hearing, and a unanimous aye vote was recorded.

PRESIDENT FLAHERTY: Is there any discussion among the Council?

Is there any discussion among the Council?

COUNCILMAN MARESCA: Mr. President, at this time, I would like to make a motion that we recess to discuss this Ordinance in caucus.

PRESIDENT FLAHERTY: There has been a great deal of discussion about it. I had hoped that the Council would be prepared to vote this morning. It is now a quarter to 12. The Council will now recess to consider the adoption of Ordinance 3.1(c) until 12 o'clock. A 15 minute recess is hereby declared.

(Recess taken.)

PRESIDENT FLAHERTY: The meeting is now reconvened.

(Roll call taken—all Councilmen present.)

PRESIDENT FLAHERTY: Before the vote for adoption, is there any comment from the members of the Council?

COUNCILMAN MARESCA: Well, Mr. President, I had hoped in view of the comments of the various speakers and the statements of Mr. Friedland and Fireman Burke that they hadn't been given the benefit of negotiation, I had hoped that we would table this particular Ordinance until our next meeting. Then, I was told that if we tabled the Ordinance that it would be too late for the raise to be on the budget—to be included in this year's budget. This is going to be presented before us next week.

In view of that fact, I feel I must vote for this Ordinance. As much as I feel it is unfair to shut people out from negotiation, I don't want to be a part of something that is going to deprive them of at least something.

Very frankly, you all know how I feel about increases at the top to where there isn't a proper balance between the top and the bottom. I still feel strongly about that.

I am not questioning the ability of the Superior Officers, by any means. We have the finest Superior Officers in the State but there should be a proper differential in order to have the proper moral not only at the top echelon but the morale is very important also at the lower echelon, and a 40 percent differential doesn't tend to build a good morale between the superior and the rank and file.

I just wanted to be on record to make myself clear and explain the fact that if we don't vote for this Ordinance, if we don't vote this Ordinance in today, the next meeting will be too late.

PRESIDENT FLAHERTY: Hearing no further discussion, Mr. Black, will you please call the roll?

MR. BURKE: May I make a statement, please?

PRESIDENT FLAHERTY: Mr. Burke, please—

MR. BURKE: I want to clarify a point. Local 1066 is not opposed to anybody bettering their income. I want this to be clear. We are just opposed to the way it was negotiated. Thank you.

PRESIDENT FLAHERTY: Mr. Clerk, would you please call the roll for adoption?

The City Clerk called the roll for adoption, and a unanimous aye vote was recorded.

COUNCILMAN KELAHER offered, and moved for adoption on first reading, the following ordinance:

CITY ORDINANCE W-176

AN ORDINANCE TO AMEND ORDINANCE G-91 ENTITED "AN ORDINANCE CREATING CERTAIN POSITIONS, THE NUMBER OF SAID POSITIONS, AND THERE IS ALSO HEREBY ESTABLISHED SALARIES FOR CERTAIN OFFICERS AND EMPLOYEES OF THE FIRE DEPARTMENT OF THE CITY OF JERSEY CITY, NEW JERSEY", AND AMENDMENTS AND SUPPLEMENTS THERETO KNOWN AS ORDINANCES G-142, W-35, W-71 and W-129.

The Municipal Council of the City of Jersey City DOES HEREBY ORDAIN as follows:

1. Ordinance W-129 is hereby amended by striking out the bracketed language and inserting therein the underlined language, as follows:

	COMMENCING	
[RANK] GRADE	[JAN. 1, 1968]	FEB 24, 1969
Fireman, 1st year	[$7,545]	$8,145
Fireman, 2nd year	[$7,778]	$8,378
Fireman, 3rd year	[$8,012]	$8,612
Captain	[$11,016]	$11,426
Battalion Chief	[$12,519]	$12,929
Deputy Chief	[$14,021]	$14,431
Chief	[$17,026]	$17,436

2. Longevity increases be and are hereby established, for Fireman

only, which are to be in addition to the above established salaries, as follows:

Years of Service	Jan. 1, 1968	Jan. 1, 1969
From 5 years up to 10 years	$100.00	$200.00
From 10 years up to 15 years	200.00	400.00
From 15 years up to 20 years	300.00	600.00
20 years and over	400.00	800.00

3. Longevity increases be and are hereby established, for all grades from Captain to Chief inclusive, which are to be in addition to the above established salaries, as follows:

Years of Service	July 1, 1969	Jan. 1, 1970
From 5 years up to 10 years	$ 50.00	$200.00
From 10 years up to 15 years	100.00	400.00
From 15 years up to 20 years	150.00	600.00
20 years and over	200.00	800.00

[3.] 4. Ordinances or parts of ordinances inconsistent herewith be and the same hereby are repealed.

[4.] 5. This ordinance shall take effect immediately upon passage and publication, as provided by law.

The City Clerk published the foregoing ordinance:

ON ROLL CALL, it was adopted on final reading by the following vote:

AYES: Councilmen Alviani, Culloo, Holender, Kelaher McGovern and Martin, Maresca and Flaherty.

NAYS: None.

INTRODUCED: Jan. 21st, 1969.

ADOPTED: FEB. 4th, 1969

Thomas M. Flaherty, President

William P. Black, City Clerk

APPROVED:

Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend Ordinance G-90 entitled "An Ordinance creating certain positions, the number of salaries for certain officers and employees of the Police Department of the City of Jersey City, N.J.", and amendments and supplements thereto known as ordinances G-141, W-36, W-72 and W-128. (City Ordinance W-177).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Thereupon the following remarks were recorded:

MR. BLACK: Does anyone wish to address the Council on Ordinance 3.1(d)?

(Edward T. Rupp, 48 Old Bergen Road, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. RUPP: Councilmen, I am President of the Detectives Benevolent Association and I am here so representing that group. As President of that Association, I at this time ask for the adoption of this Ordinance for my group who I feel are a dedicated group of police officers. We feel that this adoption is a step in the right direction in raising the pay scale of the rank and file of the Jersey City Police Department.

COUNCILMAN MARTIN: Mr. President—

PRESIDENT FLAHERTY: Councilman Martin.

COUNCILMAN MARTIN: I want to say this, Officer: I am in favor of the Police Department and at one time I thought that we had the finest. I want to say publicly that I think the Police Department during our crisis could be a little bit more polite. Now, just take this, for example: I met Jerry O'Callaghan one day down at McGinley Square and I will admit my car was not parked correctly, but the officer walked up and the way he addressed me was insulting from the very beginning.

I said, "I am very sorry. I will come around," but he abused me in front of Jerry and I didn't open my mouth again. I did not report it to the Director. I didn't report it to the Mayor, but I just feel that a good friendly Police Department speaking to some of the citizens when you see them is a good thing.

Now, I walk down Jackson Avenue and I have seen an officer—I don't know him and he doesn't know me—but I say, "Good morning, Officer."

Some of these fellows won't even have the politeness to return the good morning. Now, I think in your association a lot can be done to help the morale of your good Department which will make a better public and this I think will make us cooperate with each other. I don't want to think of the Police Department as against the citizen. I think that when I see a Police Officer that he is may friend and I run to him for help. I don't know—you can check with Jerry O'Callaghan on just what I am telling you. He is an attorney here. He turned around and said to the officer, "Do you know who this is?"

I said, "Oh, Jerry, cut it out. I don't want him to know who it is."

So, a little politeness coming down from superior officers may help us a lot.

MR. BLACK: Does anyone else wish to address the Council?

(Frederick Stevens, 40 Liberty Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. STEVENS: Councilmen, I am a Police Sergeant and President of the Superior Officers Association of the Jersey City Police Department. I would like to set Mr. Maresca's mind at ease if he feels that he voted for the previous Ordinance which had not been openly and freely arrived at, and I want to assure him that it was and that the previous speaker in that regard was present at the time. The Director of the Police & Fire Departments have written acceptance of a $600 salary increase. The only difficulty here is where the subordinates in the Fire Department were attempting to negotiate or to set the salary of their superiors. Actually, dollarwise, in either Department, every man in the Police & Fire Departments as a result of these two Ordinances is going to get $508 more this year than he got last year. The superior is not getting any more than the Patrolman or the Fireman.

It is very nice to hear how highly regarded the two Departments are and we feel that if this City Council sees fit to adopt this Ordinance that it would be the right thing to do and that we would appreciate it. Thank you.

MR. BLACK: Does anyone else wish to address the Council?

(William Carmody, 347 Ege Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. CARMODY: I am William Carmody, 347 Ege Avenue, President of the Patrolmen's Benevolent Association Local No. 5. I would like to tell the Council that the rank and file of the Police Department are in favor of this Ordinance but we know a lot of cities that have a contract for $10,000 and we didn't get one. We hope this is a step in the right direction and assuming the Council is going to pass it, we would like to thank you at this time.

MR. BLACK: Does anyone else wish to address the Council?

(No response.)

The City Clerk called the roll on the motion to close the hearing, and a unanimous aye vote was recorded.

The City Clerk then called the roll on the motion for adoption, and a unanimous aye vote was recorded.

Councilman Kelaher offered, and moved adoption of, the following ordinance:

CITY ORDANCE W-177

AN ORDINANCE TO AMEND ORDINANCE G-90 ENTITLED "AN ORDINANCE CREATING CERTAIN POSITIONS, THE NUMBER OF SAID POSITIONS, AND THERE IS ALSO HEREBY ESTABLISHED SALARIES FOR CERTAIN OFFICERS AND EMPLOYEES OF THE POLICE DEPARTMENT OF THE CITY OF JERSEY CITY, NEW JERSEY", AND AMENDMENTS AND SUPPLEMENTS THERETO KNOWN AS ORDINANCES G-141, W-36, W-72 and W-128.

The Municipal Council of the City of Jersey City DOES HEREBY ORDAIN as follows:

1. Ordinance W-128 is hereby amended by striking out the bracketed language and inserting therein the underlined language, as follows:

	COMMENCING	
[RANK] GRADE	[JAN. 1, 1968]	FEB. 24, 1969
Patrolman, 1st year Patrolwoman, 1st year Police Investigator, 1st year	[$7,545]	$8,145
Patrolman, 2nd year Patrolwoman, 2nd year Police Investigator, 2nd year	[$7,778]	$8,378
Patrolman, 3rd year Patrolwoman, 3rd year Police Investigator, 3rd year	[$8,012]	$8,612
Detective	[$9,138]	$9,548
Sergeant	[$9,514]	$9,924
Lieutenant	[$11,016]	$11,426
Captain	[$12,519]	$12,929
Inspector	[$14,021]	$14,431
Deputy Chief	[$15,524]	$15,934
Chief	[$17,026]	$17,436

2. Longevity increases be and are hereby established, for Patrolman, Patrolwoman and Police Investigator only, which are to be in addition to the above established salaries, as follows:

Years of Service	Jan. 1, 1968	Jan. 1, 1969
From 5 years up to 10 years	$100.00	$200.00
From 10 years up to 15 years	200.00	400.00
From 15 years up to 20 years	300.00	600.00
20 years and over	400.00	800.00

3. Longevity increases be and are hereby established, for all grades from Detective to Chief inclusive, which are to be in addition to the above established salaries, as follows:

Years of Service	July 1, 1969	Jan. 1, 1970
From 5 years up to 10 years	$ 50.00	$200.00
From 10 years up to 15 years	100.00	400.00
From 15 years up to 20 years	150.00	600.00
20 years and over	200.00	800.00

[3.] 4. Ordinances or parts of ordinances inconsistent herewith be and the same hereby are repealed.

[4.] 5. This ordinance shall take effect immediately upon passage and publication, as provided by law.

The City Clerk published the foregoing ordinance.

ON ROLL CALL, it was adopted on final reading by the following vote:

AYES: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin, Maresca and Flaherty.

NAYS: None.

INTRODUCED: JAN. 21st, 1969.

ADOPTED: FEB. 4th, 1969.

Thomas M. Flaherty, President

William P. Black, City Clerk

APPROVED:

Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to vacate a portion of Pollock Avenue.

(Franchise Ordinance G-55).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. No one appeared. No one protested.

On motion of Councilman Kelaher, seconded by Councilman Alviani, hearing on final passage of the ordinance was closed.

Councilman Kelaher offered, and moved adoption of, the following ordinance.

FRANCHISE ORDINANCE G-55

AN ORDINANCE TO VACATE A PORTION OF POLLOCK AVENUE

WHEREAS, a Petition has been filed with the Municipal Council of the City of Jersey City by Engler Realty Corporation and Culver Realty Company, which are the owners of property abutting and adjoining a portion of Pollock Avenue, herein described, and asking that the City of Jersey City vacate said portion of Pollock Avenue; and

WHEREAS it appears that the vacating of said portion of Pollock Avenue is necessary in order that the petitioners may develop and/or improve the lands owned by them and render same marketable; and

WHEREAS said street has never been cut through and does not exist as an actual physical street;

NOW, THEREFORE, THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

Section 1. That the following described portion of Pollock Avenue, to wit:

BEGINNING at a point in the southerly line of Pollock Avenue distant 190.00 feet westerly from the point of intersection of the southerly line of Pollock Avenue and the westerly line of Mallory Avenue as widened and improved; and running thence

(1) westerly along the southerly line of Pollock Avenue having a bearing of North 52 degrees West for a distance of 313.01 feet to a point in the southerly line of C.R.R. of N.J.; and running thence

(2) easterly along the southerly line of C.R.R. of N.J. having a bearing of South 68 degrees 58 minutes East for a distance of 205.6. feet to a point in the northerly line of Pollock Avenue; and running thence

(3) continuing easterly along the northerly line of Pollock Avenue having a bearing of South 52 degrees East for a distance of 117.01 feet to a point; and running thence

(4) southerly along a line having a bearing of South 38 degrees 38 minutes West for a distance of 60.00 feet to a point or place of beginning.

Containing an area of 12,900.60 square feet.

be and the same is hereby vacated and the public easement that exists or may have existed in said land or avenue, be and the same is hereby extinguished.

Section 2. All costs and expenses incidental to the introduction, passage and publication of this ordinance shall be paid by the applicant.

Section 3. This ordinance is to take effect immediately in this manner prescribed by law.

The City Clerk published the foregoing ordinance:

ON ROLL CALL, it was adopted on final reading by the following vote:

AYES: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin, Maresca and Flaherty.

NAYS: None.

INTRODUCED: JANUARY 21st, 1969.

ADOPTED: FEB. 4th, 1969.

Thomas M. Flaherty, President

William P. Black, City Clerk

APPROVED:

Thomas J. Whelan, Mayor

REPORTS OF DIRECTORS

1. Director Philipp W. Kunz — report on vouchers for radio equipment which were deleted from 1/21/69 meeting.

   Copies sent to all Councilmen.

2. Anthony S. Dickens, Executive Director, Board of Managers, amended resolution, certified, in reference to bonding ordinance request.

   Copies sent to all Councilmen.

3. Director Philipp W. Kunz, re: Transfer of funds — Div. of automotive services.

Copies sent to Councilman Maresca and filed.

4. Director Camisa, Report of operation, Water Division, Oct., 1968.

Received and Filed.

AUDITING CLAIMS

Councilman Flaherty offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

NC - 1968

$ 60.00	Lewis Lewin, Esq.	Services
574.43	Joseph M. Lepis, Esq.	Services
550.98	Joseph M. Lepis, Esq.	Services
476.50	Joseph M. Lepis, Esq.	Services
7.75	Charles Jones, Inc.	Services
6.79	Charles Jones, Inc.	Services
2.91	Charles Jones, Inc.	Services
62.00	Thomas J. Lynch Agency	Insurance
151.24	Thomas J. Lynch Agency	Insurance
101.50	Thomas J. Lynch Agency	Insurance
106.58	Thomas J. Lynch Agency	Insurance
59.00	Joseph Cifarelli	Notarizing Tax Sale
46.00	Joseph M. Byrne Co.	Insurance
1,439.72	Sterling Investment Corp.	Land Assessment
98.55	Austin Berman, Supervisor	Expenses

TOTAL AMOUNT OF "NC" 1968 VOUCHERS $3,743.95

NC - 1969

54,087.00	Board of Trustees—Free Public Library	State Aid
18,193.00	Board of Trustees—Free Public Library	Ser. & Construction
38.00	Rita & Edith McNeil	Insurance Co.
61.00	Rita & Edith McNeil	Insurance Co.
253.75	Thomas J. Lynch Agency	Insurance Co.
267.50	Thomas J. Lynch Agency	Insurance Co.
1,077.93	Thomas J. Lynch Agency	Insurance Co.
58.00	Rita & Edith McNeil	Insurance Co.

105.00	Rita & Edith McNeil	Insurance Co.
6,038.40	The Prudential Insurance Co. of America	Med. Insurance
27,680.62	Hospital Service Plan of N.J.	
165,000.00	Employees Retirement System of J.C.	Appropriation
2,955,692.41	J.B. Stapleton County Treasurer	County Tax

TOTAL AMOUNT OF "NC" 1969 VOUCHERS $3,228,552.61

C - 1968

56.40	Addressograph Multigraph Corp.	Supplies
71.60	Joseph Gromek	Supplies
88.20	Joseph Gromek	Supplies
17.65	N.J. Bell Telephone Co.	Services
20.40	N.J. Bell Telephone Co.	Services
15.90	Great Bear Spring Co.	Rental
13.60	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
12.45	Great Bear Spring Co.	Rental
12.45	Great Bear Spring Co.	Rental
101.25	Burroughs Corporation	Services
6.75	Monroe International	Services
12.40	Remington Rand Office Machines	Repairs
5.80	Charles Weinacht Stationery Co., Inc.	Supplies
4.60	Charles Weinacht Stationery Co., Inc.	Supplies
276.00	Scott Printing Co.	Supplies
33.75	N.J. Bell Telephone Co.	Services
15.00	Monroe International Inc.	Maintenance
4.20	J.J. Scanlon	Newspapers
40.00	Schaffer Shades & Blinds Co.	Repairs
11.30	Great Bear Spring Co.	Rental

TOTAL AMOUNT OF "C" 1968 VOUCHERS $837.70

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 29.50	Progress Printing	cards, printed on both sides
23.55	Casino in the Park	services & dinners, councilman Kelaher
13.90	Charles Weinacht Sta. Co.	2 webster collegiate dictionaries
44.88	Jersey Journal	adv., bids received, printing of official minutes
28.16	Jersey Journal	adv., ord. W-173
26.88	Hudson Dispatch	adv., notice to contractors, printing of official minutes

TOTAL AMOUNT $166.87

TOTAL NUMBER OF VOUCHERS 6

DEPARTMENT OF POLICE

C. VOUCHERS 1968

$ 18.50	Great Bear Spring Company	Water and rental
1,239.97	Wellen Oil Company	Fuel oil
1,711.34	Wellen Oil Company	Fuel oil
4,516.56	New Jersey Bell Telephone Company	Service
84.00	Wishbow Bros.	Flares and batteries
393.50	Sardi's Car Wash	Car washes
175.00	Sardi Car Wash	Car washes
163.00	County Wide Exterminating Co.	Exterminating
630.90	Sterling Delicatessen	Meats and groceries
446.45	Sterling Delicatessen	Meats and groceries
354.60	Duncan Hardware	Supplies
96.80	Duncan Hardware	Stepladders
352.00	Rochester Gercide Co.	Sanor fluid
247.50	Marr Duplicator	Stencils and ink
49.00	Scott Printing	Ledger sheets
122.00	Chas. Weinacht	Paper
1,037.50	Scott Printing	Printing
295.00	Scott Printing	Printing
46.00	Scott Printing	Printing
672.00	Progress Printing	Printing
462.59	Palisade Engineering	Radio supplies
79.75	Palisade Engineering	Radio supplies
193.72	Palisade Engineering	High speed drills
176.56	Palisade Engineering	Radio supplies
704.11	Palisade Engineering	Radio supplies
83.10	Palisades Engineering	Radio supplies
75.00	Gabco Air Conditioning	Repairs
251.50	Building Services Corp. of N.J.	Window cleaning
140.00	Consolidated Laundries Corp.	Uniforms cleaned
487.50	I.D.M. Company	Inhalators rental
118.50	I.D.M. Company	Inhalators refills
7.00	Duncan Hardware	Paint

Total amount for 32 (1968) C. Vouchers $15,430.95

N.C. VOUCHERS 1968

374.96	Philip A. Carroll, Administrative Clerk	Reimbursement
20.00	Gaines Analytical Laboratory	Analysis
10.00	Gann Law Books	Books
28.00	Michael's Cycle and Go Cart Co.	wheels
38,203.22	Consolidated Police and Firemen's Pension Fund Commission	City's obligation

Total amount for 5 (1968) N. C. Vouchers $38,636.18

FIRE DEPARTMENT

C - VOUCHERS 1968

$ 22.00	Progress Printing Co., Inc.	Supplies

300.08	Wellen Oil Inc.	Fuel Oil—Dec.
8.00	N.J. Bell Telephone Co.	Street Address Directories—Dec.
23.00	Progress Printing Co., Inc.	Supplies
456.00	Harda Supply	Supplies
456.00	Harda Supply	Supplies
135.00	N.J. Fire Equipment Corp.	Supplies
1,185.65	Edward Ruskin Hardware	Supplies
240.00	Webb Engineering Co.	Supplies

TOTAL AMOUNT C - VOUCHERS $2,825.73

NC - VOUCHERS 1968

13.00	American Insurance Assn.	Supplies
31.40	Alfred M. Best Co.	Supplies
88.40	Xerox Corp.	Basic use charge—Dec.
110.18	Xerox Corp.	Basic use charge—Nov.

TOTAL AMOUNT NC - VOUCHERS 1968 $242.98

NC - VOUCHERS 1969

158.44	Hudson Camera Corp.	Supplies & Service
130.23	Hudson Camera Corp.	Supplies & Service

TOTAL AMOUNT NC - VOUCHERS 1969 $288.67

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS:

$ 8.50	Anne Minervini	Reimbursement for expenses

C. VOUCHERS:

64.50	Chas. Weinacht Stationery Co.	Service on time clock
14.00	Progress Printing	enveloped
84.00	National Business Furniture	chair
1,604.03	Xerox Corporation	Xerox Rental—Sept. 1968
467.00	Hudson City Paper Co.	supplies

TOTAL NUMBER OF VOUCHERS—6

TOTAL AMOUNT OF VOUCHERS—$2,242.03

PERSONNEL DEPARTMENT

C VOUCHERS

$ 59.00	Progress Printing	5 Boxes Printed Envelopes
133.61	Visi-Record Inc.	3000 Visi Record Cards

TOTAL AMOUNT 1968 C Vouchers $192.61

DEPARTMENT OF HEALTH AND WELFARE

NC - Vouchers

$ 8.00	Gabriel Tuder	Veterinarian's fees
12.00	Philip A. Teitel	Veterinarian's fees
75.00	India Edwards	Travel expenses
4.60	Agnes C. Kelly	Travel expenses
4.65	Winnifred Walsh	Meeting expenses
813.35	Jersey City Medical Center	Rental
52.00	Merck, Sharp & Dohme	Vaccine
4,604.11	Visiting Homemaker Service	Visits
684.00	Maurice Briefer	Physical therapy
864.00	Louis S. Nerli	Physical therapy
82.02	Jersey City Medical Center	Rental
80.00	Kenneth W. Mahan MD	Examinations
200.00	Jersey City Medical Center	Rental
12.45	Charles Weinacht Stationery Co.	Diaries & refills
60.00	James Young	Meeting expenses
12.00	Tom Sereika	Basketball official
96.00	Tom Mastropietro	Basketball official
6.00	Joseph Marsella	Basketball official
24.00	Joseph McCloskey	Basketball official
40.00	Michael Faccone	Basketball official
72.00	Anthony Balestrieri	Basketball official
40.00	Richard Wright	Basketball official
48.00	James Moulton	Basketball official
42.00	Peter Cuicci	Basketball official
30.00	Raymond Bruen	Basketball official
1.00	Robert Dalton	Basketball official
66.00	Walter O'Connor	Basketball official
12.00	Mort McCormack	Basketball official
48.00	Fred Kopp	Basketball official
72.00	Jack Heraut	Basketball official
36.00	Henry Granison	Basketball official
36.00	David Francisco	Basketball official
42.00	Leonard R. Dimino	Basketball official
48.00	William Heinis	Basketball official
30.00	Edward Zuchowski	Basketball official
24.00	Jack Cullen	Basketball official
497.50	Stan's Sport Center	Engraving
141.60	Stan's Sport Center	Plaques
128.00	Thomas Morrin	Recreation official
20.00	Barbara Crecco	Recreation official
124.00	Julian K. Robinson	Travel expenses
10.00	Walter Lezynski	Dues
2.98	Leroux Typewriter Service	Machine maintenance
14.81	Leroux Typewriter Service	Machine maintenance
281.23	Winnifred Walsh	Reimburse petty cash
15.00	Agnes Kelly	Manuals
260.41	Sr. Carmela Marie Cristiano	Professional services
140.00	John J. Crosby MD	Examinations
180.00	G. Jerry Falcone MD	Examinations
57.00	Janice Yannuzzi	Basketball official
2.00	Kathy Wright	Basketball official

15.00	Jeanne Venutolo	Basketball official
3.00	Debbie Thompson	Basketball official
45.00	Kathleen Ryan	Basketball official
21.00	Joan Ryan	Basketball official
16.00	Francis Ryan	Basketball official
100.00	Mary Ann Ryan	Basketball official
25.00	Kathy Ratcliffe	Basketball official
20.00	Beth Norton	Basketball official
58.00	Sharon Nienstedt	Basketball official
20.00	Angela Nastasi	Basketball official
13.00	Mary Beth Miller	Basketball official
19.00	Marie Mercier	Basketball official
4.00	Rita Mehlem	Basketball official
30.00	Margaret Mehlem	Basketball official
300.00	Martin McCormack	Basketball official
3.00	Debbie D'Ercole	Basketball official
28.00	Regina Cullen	Basketball official
65.00	Rosemary Buonomo	Basketball official
7.00	Stephanie Bernaducci	Basketball official
2.00	Pat Agaman	Basketball official
39.00	Steve Turner	Basketball official
89.00	August Stark	Basketball official
50.00	George Shalhoub	Basketball official
6.00	Al Seidman	Basketball official
5.00	William Ryan	Basketball official
12.00	Albert Roberts	Basketball official
3.00	P. Murphy	Basketball official
66.00	Thomas McDonnell	Basketball official
136.00	Thomas Mastropietro	Basketball official
22.00	Robert Lillis	Basketball official
81.00	Martin Lillis	Basketball official
125.00	Paul Lenzo	Basketball official
123.00	Fred Kopp	Basketball official
51.00	Hank Koenigsberg	Basketball official
12.00	William Kennedy	Basketball official
55.00	Vincent Kelly	Basketball official
3.00	M. Hurley	Basketball official
6.00	P. Flynn	Basketball official
90.00	Michael Filosa	Basketball official
52.00	Steve Ferrando	Basketball official
182.00	Steve Duane	Basketball official
153.00	Jim Duane	Basketball official
18.00	Joseph Dougherty	Basketball official
169.00	Benny Diaz	Basketball official
2.00	Gary David	Basketball official
62.00	Kevin Cummings	Basketball official
145.00	Kenneth Butterfield	Basketball official
11.00	Thomas Bianconano	Basketball official
264.00	Wilbur Cunningham	Basketball official
240.00	Elizabeth Gryczan	Recreation official
300.00	Max Davis	Recreation official
232.00	John Searolaski	Recreation official
720.00	Charles Weinacht Stationery Co.	Mimeograph paper
850.00	Louis Binetti Bus Service	Transportation
850.00	Louis Binetti Bus Service	Transportation

12.20	Utility Chemical Co.	Pool supplies
14.00	Leroux Typewriter Service	Machine maintenance
34.16	Hudson Dispatch	Demolition advertising
57.20	Jersey Journal	Demolition advertising
150.00	Louis Scherzer	Title searches
345.00	Lewis Lewin	Title searches

C - Vouchers

9.00	Great Bear Spring Co.	Cooler rental
235.00	Scott Printing	Collection books
19.30	N.J. Bell Telephone Co.	Service—432-3273
9.00	Great Bear Spring Co.	Cooler rental
2,000.00	J. T. Eaton & Co. Inc.	Rodenticides
58.20	Square Electric	Fixtures
440.40	Joseph Gromek	Office supplies
400.00	Progress Printing	Physical records
5.00	I. D. M. Co.	Inhalator rental
24.15	N.J. Bell Telephone Co.	Service—653-7202
26.00	Great Bear Spring Co.	Cooler rentals
973.50	Honiberg Drug	Disposable syringes
63.07	Wellen Oil Co.	Fuel oil
92.22	Wellen Oil Co.	Fuel oil
33.80	Great Bear Spring Co.	Cooler rental & water
1,228.20	Simonetti & Sullivan	Basketball, etc.
127.50	Simonetti & Sullivan	Stop watches
190.20	Simonetti & Sullivan	Volley balls & nets
463.05	S & S Arts & Crafts Co.	Handicraft supplies
77.00	N.J. Bell Telephone Co.	Service—432-2218
197.50	Progress Printing	Envelopes & letterheads
16.20	N.J. Bell Telephone Co.	Service—432-6960
36.00	Great Bear Spring Co.	Cooler rentals
3,100.00	George O'Connor	Demolition—523-525 Jackson Ave.
3,000.00	George O'Connor	Demolition—581 Grand Street
25.10	Great Bear Spring Co.	Cooler rental & water

The above totals 138 vouchers—$29,739.66

DEPARTMENT OF LAW

NC - 1968

$ 57.00	The Lawyers Cooperative Publish. Co.	Law Books
117.50	Callaghan & Company	Law Books
70.00	O. Ricciardelli, M.D.	Services
300.00	O. Ricciardelli, M.D.	Services
10.00	L. J. Giuffra, M.D.	Services
20.00	L. J. Giuffra, M.D.	Services
15.00	Lawrence J. Giuffra, M.D.	Services
10.00	Lawrence J. Giuffra, M.D.	Services
75.00	Anthony J. Watman, M.D.	Services
5.00	North Jersey Reporting Services	Compensation

5.00	North Jersey Reporting Services	Compensation
25.00	Medical Surgical Plan of New Jersey	Compensation
45.00	Morris Flichtenfeld, M.D.	Services
45.00	Morris Flichtenfeld, M.D.	Services
60.00	Sidney R. Arbeit, M.D.	Services
45.75	Arthur Blood	Compensation
25.00	E. J. Connell, M.D.	Services
25.00	F. J. Connell, M.D.	Services
40.00	Richard D. Wood	Compensation
17.00	Giannasio, Joseph, M.D.	Services

TOTAL AMOUNT OF "NC - 1968" VOUCHERS $1,012.25

NC - 1969

6.00	Leroux Typewriter Service	Repairs (new parts)
160.00	Ada Budrick	Compensation
320.00	Mary Przygocki, widow, etc.	Compensation
160.00	Revona Lipka, individually, etc.	Compensation
144.00	Marcella Carrig	Compensation
160.00	Helen W. Coons, ind., etc.	Compensation
160.00	Daniel Diemer	Compensation
288.92	Anna Lee	Compensation
160.00	Harry Tillman	Compensation
160.00	George Deuerlein	Compensation
160.00	Frank Gattuso	Compensation
176.00	Lillian Paris	Compensation
626.00	Anna Lee	Special award
876.33	Mary Przygocki	Special award
54.00	Leroux Typewriter Service	Service

TOTAL AMOUNT OF "NC - 1969" VOUCHERS $3,611.25

C - 1968

45.75	Chas. Weinacht	Stationery
136.00	William Schaffer	Ven. Blinds cleaned

TOTAL AMOUNT OF "C - 1968" VOUCHERS $181.75

GRAND TOTAL $4,805.25

CAPITAL

$ 60.84	Hudson Dispatch	Advertising
54.34	Hudson Dispatch	Advertising
63.28	Hudson Dispatch	Advertising
418.30	R. S. M. General Contractors	Sidewalk Repair
8,701.00	R. S. M. General Contractors	Removal and replacement of concrete walk

NC - 1968

23.85	Hudson Camera Corp.	Beautification Program
12.87	Public Service Elec. & Gas	Service

NC - 1969

101.34	James A. Dolan, Chief Engineer	Expenses
1.05	Public Service Elec. & Gas Co.	Service
1,574.60	Public Service Elec. & Gas Co.	Service
48.00	Walter Esch	Sharpening Service
103.50	Industrial Chemical Co.	Supplies
43.60	Garden State Welding Supply Co.	Service & Material
1,045.55	Humble Oil & Refining Co.	Gasoline
98.04	Humble Oil & Refining Co.	Gasoline

C - 1969

57,836.86	Public Service Elec. & Gas Co.	Street Lighting Service

C - 1968

100.00	Xerox Corporation	Rental & Metered Copies
100.00	Xerox Corporation	Rental & Metered Copies
201.00	Progress Printing	Stationery
465.00	Voo-Doo Exterminator Services	Services—Fire House
110.00	Voo-Doo Exterminator Services	Services—Central Garage
93.95	Edward Ruskin	Supplies
155.35	Square Electric Corp.	Time Clock—weatherproof fixtures
108.00	John Weber	Sharpening Service
11.25	Duncan Hardware	Materials
385.20	Perry Gladstone	Supplies
1,861.60	Max Lumber	Plywood, Spruce
28.07	Square Electric	Supplies
318.94	Square Electric	Parts
758.90	Square Electric	Supplies
3.60	Jewel Electric	Fluorescent Lamps
451.16	Jewel Electric	Supplies
152.00	Arrow Supply Co.	Supplies
54.00	John Weber & Son	Sharpening Service
30.50	Wellen Oil Inc.	Nozzle & Control
149.04	Borduim Co.	Supplies
225.88	Arrow Supply Co.	Supplies
94.00	Walter Electric	Transformer Oil
164.80	Edward Ruskin	Supplies
151.08	Edward Ruskin	Tools
375.00	Edward Ruskin	Pumps
2.00	Mechanical Inspection Bu.	Inspection
337.65	Edward Ruskin	Supplies
11.65	Duncan Hardware	Supplies
344.05	Square Electric Co.	Thermostats & Wire
72.00	Granoff Glass Co.	Polished Wire Glass
70.75	Wellen Oil Inc.	Replaced oil gauge & cleaned
95.00	Granoff Glass Co.	Furnished & installed glass
131.00	Max Lumber Corp.	Supplies
18.50	Wellen Oil Inc.	Supplies
1,930.00	R. S. M. General Contractors Inc.	Garage Roof Repairs
80.00	Star Iron Works	Supplies
84.00	Walter Electric & Co.	Motor Repairs

110.70	Walter Electric & Co.	New Motors
82.00	Wellen Oil Inc.	Thermostate & Control Installed
2,328.00	R. S. M. General Contractors	Storm Damage Repairs—Garage
51.00	Cabalance	Service
135.82	Harry Klinger, Inc.	Tubes, Tires
649.83	Raytom Motorcycles, Inc.	Parts, Service Repairs
197.79	Holsey Auto Sales, Inc.	Supplies
93.57	Holsey Auto Sales, Inc.	Supplies
255.87	Holsey Auto Sales, Inc.	Supplies
150.94	Holsey Auto Sales, Inc.	Supplies
529.52	Rogers Truck Equipment	Supplies
1,829.74	Rogers Truck Equipment	Supplies
1,529.22	Rogers Truck Equipment	Supplies, parts
30.00	Di Feo Buick Inc.	Parts
172.86	Eastern Supply Co.	Welding Rods
108.50	Rogers Truck Equipment	Parts
1,880.70	Harry Klinger, Inc.	Tires, Tubes
78.49	Wishbow Bros. Inc.	Supplies
1,824.00	Eastern Supply Co.	Snow Plow Blades
332.20	Cirone's	Parts, Starters Rebuilt
127.50	National Oil & Supply Co.	Absorbent
126.00	Eastern Supply Co.	Band Saw Blades
1,506.56	Knights Auto Body, Inc.	Repairs, Parts
1,126.80	Knights Auto Body, Inc.	Repairs, Parts
589.25	Knights Auto Body, Inc.	Repairs, Parts
646.14	Raytom Motorcycles, Inc.	Repairs, Parts
90.75	Packaged Industrial Power, Inc.	Services on Charger
124.80	Brooklyn Tire Service Corp.	Grease Tube
62.15	Brooklyn Tire Service Corp.	Motor Oil
365.10	Brooklyn Tire & Oil Corp.	Motor Oil
96.60	Brooklyn Tire Service Corp.	Motor Oil
45.15	Cooper-Trent Div./Keuffel & Esser Co.	Radio Frequency Book
355.11	Wellen Oil Inc.	Fuel Oil
1,310.83	Wellen Oil Inc.	Fuel Oil
676.01	Wellen Oil Inc.	Fuel Oil
728.14	Wellen Oil Inc.	Fuel Oil
9.78	Charles Weinacht Stationery Co. Inc.	Tags & Guides
3.63	Arrow Supply Co.	Steam Gauge
123.00	Wellen Oil Inc.	Repairs & Service
388.00	Wellen Oil Inc.	Service & Installation
264.05	Kaar Electronics Corp.	Radio Repair
392.07	Kaar Electronics Corp.	Radio Repairs
770.20	Kaar Electronics Corp.	Radio Repairs
77.12	Kaar Electronics Corp.	Radio Repairs
24.75	Great Bear Spring Co.	Water Cooler Rental
944.50	Building Service Corp.	Janitorial Service
2,602.50	Holsey Chevrolet	New Vehicle
712.00	C. Donges & Son	Grass Seed & Milorganite
27.50	C. Donges & Son	Sod, Twine
152.11	Wellen Oil Inc.	Fuel Oil
87.55	Wellen Oil Inc.	Fuel Oil
53.70	Finch Coal Inc.	Nut Coal
53.70	Finch Coal Inc.	Nut Coal

415.53	Duncan Hardware	Supplies
76.50	Ruskin Hardware	Saws
174.00	Geo. Kelly & Son	Brooms & Handles
2,092.80	Ben Schaefer	Parts & Supplies
1,072.50	Charles V. Finch & Sons	Coal
1,072.50	Charles V. Finch & Sons	Coal
316.85	Jos. Browne	Supplies
62.50	Edward Ruskin	Rags
406.25	Blue Ridge Oil Corp.	Broom Repairs
159.00	Edward Ruskin	Supplies
780.00	Campbell Foundry	Manhole rims & covers
139.00	Progress Printing	Printing
41.80	Chas. Weinacht	Supplies
209.40	Duncan Hardware Inc.	Supplies
207.30	Ruskin Hardware	Supplies

WATER ACCOUNT

Capital

37,000.00	Shaara Construction Inc.	Boonton Sewer Plant
2,128.00	H.J. Strong Associates	Services—Longwood Valley
36.40	Hudson Dispatch	Advertising
80.96	The Jersey Journal	Advertising
7.30	New Jersey Bell Telephone Co.	Telephone Service
62.72	Hudson Dispatch	Advertising

NC - 1968

130.00	James A. Dolan, Chief Engineer	Expenses

C - 1968

10.05	N.J. Bell Telephone Co.	Service
44.10	Xerox Corporation	Rental & Metered Copies
42.80	Xerox Corporation	Rental & Metered Copies
42.85	Xerox Corporation	Rental & Metered Copies
15.00	Xerox Corporation	Rental & Metered Copies
82.55	Xerox Corporation	Rental & Metered Copies
42.55	Xerox Corporation	Rental & Metered Copies
43.70	Xerox Corporation	Rental & Metered Copies
37.36	Arrow Supply Co.	Supplies
20.25	Riverside Linen Co.	Towel Service
455.28	Jersey Central Power & Light Co.	Service
138.91	Wellen Oil Co.	Fuel Oil
117.80	N.J. Bell Telephone Co.	Service
103.94	Charles Bruning Co.	Drafting & Supplies
218.68	Jersey Central Power & Light Co.	Service
11.85	Riverside Linen Co.	Service
113.31	Wellen Oil Co.	Fuel Oil
148.89	Wellen Oil Co.	Fuel Oil
1,054.00	Sergeant Chemical Co., Inc.	Chlorine
1,954.00	Sergeant Chemical Co., Inc.	Chlorine

46.90	Public Service Elec. & Gas	Services
21.95	N.J. Bell Telephone Co.	Service
180.00	Ace Scientific Supply Co.	Mercury
643.50	International Business Machines	Electric Typewriter
198.33	Wellen Oil Co.	Fuel Oil
948.00	Daniel L. Jerman	Supplies
152.58	Wellen Oil Co.	Fuel Oil

GENERAL ACCOUNT

C - 1968

8,955.33	Electronics Engineering Co.	Radio Equipment
9,935.04	Electronics Engineering Co.	Transceivers
8,466.50	Electronics Engineering Co.	Walkie Talkies
6,144.00	Electronics Engineering Co.	Transceivers

TOTAL NUMBER OF VOUCHERS—159

TOTAL AMOUNT OF VOUCHERS—$194,007.05

OFFICE OF MAYOR & AGENCIES

1968 C VOUCHERS

$ 20.85	New Jersey Bell Telephone Co.	Services
108.89	New Jersey Bell Telephone Co.	Services
12.95	Great Bear Spring Co.	Services
13.25	New Jersey Bell Telephone Co.	Services
32.75	New Jersey Bell Telephone Co.	Services
17.50	Duncan Hardware Inc.	Supplies
134.65	Ace Office Supplies Co.	Supplies
9.00	Great Bear Spring Co.	Supplies
1,550.00	Hudson Dispatch	Summons
6.00	New Jersey Bell Telephone Co.	Directory

TOTAL 1968 C VOUCHERS $1,905.84

1968 N C VOUCHERS

17.01	Western Union	Services
500.00	Alvin E. Gershen Associates, Inc.	Services
37.00	Sanborn Map Co., Inc.	Supplies
494.00	St. Peter's College	College work-study program
197.95	Holiday Inn Restaurant	Dinners and services
386.30	Captain's Table	Dinners and services
725.00	Alvin E. Gershen Associates	Services
98.00	Scott Printing Co.	Stationery
165.50	Pete's & Domenick's	Dinner, lunches and services
833.33	Howard B. Cubberly	Services
178.00	Roberts, Walsh & Co.	Stenographic services
10.40	Roberts, Walsh & Co.	Stenographic services
40.00	Roberts, Walsh & Co.	Stenographic services
40.00	Roberts, Walsh & Co.	Stenographic services
39.50	Casino-in-the-Park	Dinners and services

10.00	Eileen C. Graynor	Expenses
46.70	Charles Weinacht Stationery	Supplies
200.00	W. J. Duffy Inc.	Carpeting
40.44	Pitney-Bowes, Inc.	Services
1,318.20	Management Data Systems	Supplies

TOTAL 1968 N C VOUCHERS $5,681.20

1969 C and N C VOUCHERS

230.56	The Jersey Journal	Advertising
8.72	The Jersey Journal	Advertising
5.00	Urban America Inc.	Dues
75.00	New Jersey Fed. Planning Officials	Dues
8.60	Joseph R. W. Wicks	Expenses
47.10	Alan L. Canter	Expenses
6.75	Hudson County Social Agencies	Supplies
3.60	Chls. Weinacht Stationery Co.	Supplies
1,500.00	Wm. V. Heffernan, Postmaster	Stamp Meter supplies
106,666.00	Free Public Library	Account—appropriation 1969
100.00	Greenville News	Advertising
144.00	The Jersey Journal	Advertising
65.00	The Jewish Standard	Advertising
28.05	Ace Office Supplies	Supplies
2,250.00	Scott Printing Co.	Supplies
2,350.00	Scott Printing Company	Supplies
2,300.00	Scott Printing Company	Supplies
250.00	Nanette Briguglio	Secretarial services
500.00	P. David Zimmerman	Professional services

OFFICE OF THE MAYOR AND AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1968

$ 343.22	Jersey Tab Card Corp.	Supplies
29.18	Mr. Ralph A. Loomis	Supplies
257.50	Progress Printing Co.	Supplies
827.50	Progress Printing Co.	Supplies
65.00	I.B.M. Corp.	Supplies
28.13	I.B.M. Corp.	Supplies
247.15	Hudson City Paper Co.	Supplies
147.50	Hudson City Paper Co.	Supplies
495.00	Progress Printing	Supplies
11.25	I.B.M. Corp.	Supplies
12.30	Year Book Medical Publishers, Inc.	Supplies
109.83	Ace Office Supplies Co.	Supplies
45.60	Xerox X Corp.	Service
629.39	Xerox Corp.	Service
73.35	U. S. Hospital Supply Co.	Supplies
107.97	U. S. Hospital Supply Co.	Supplies
340.50	Metro Hospital Supply Co., Inc.	Supplies

170.80	Baxter Labs.	Supplies
1,096.75	Cameron-Miller Surgical Instr. Co.	Supplies
75.00	U. S. Hospital Supply Corp.	Supplies
35.50	S. Lasky Associates	Supplies
2,248.45	Honiberg Drug & Surgical Supply Co.	Supplies
81.02	Ciba Pharmaceutical Co.	Supplies
602.04	Roche Labs	Supplies
418.20	The Kendall Co.	Supplies
660.10	Warner-Chilcott Labs.	Supplies
1,686.50	Seamless Rubber Co.	Supplies
153.09	Zimmer-Shaffer Associates	Supplies
1,320.65	The Seamless Rubber Co.	Supplies
52.80	U. S. Hospital Supply Co.	Supplies
307.46	Travenol/Baxter	Supplies
30.00	Drug Topics Red Book	Supplies
618.50	Baxter/Travenol	Supplies
132.75	Hewlett-Packard Co.	Service
494.32	Cambridge Instrument Co.	Supplies
86.75	Surgical Instrument Service	Service
807.05	Hospital Equipment Corp.	Supplies
420.94	L.D. Caulk Co., Inc.	Supplies
44.28	Acme Cotton Products Co., Inc.	Supplies
49.92	U. S. Hospital Supply Co.	Supplies
188.00	Seamless Rubber Co.	Supplies
40.50	Electrodyne Co.	Service
35.40	Capehart Hospital Supply Co., Inc.	Service
80.70	S. Lacky Associates	Supplies
84.96	Baxter/Travenol	Supplies
32.80	Abbott Labs.	Supplies
267.30	Hospital Equipment Corp.	Supplies
58.45	V. Mueller & Co.	Supplies
74.10	Hewlett-Packard Co.	Supplies
172.95	Surgical Instrument Service	Service
90.00	Cambridge Instrument Co.	Service
249.64	Upjohn Co.	Supplies
463.68	Merck, Sharp & Dohme, Inc.	Supplies
345.00	The Mennen Co.	Supplies
155.52	Mead-Johnson Co.	Supplies
75.00	U. S. Hospital Supply Corp.	Supplies
1,482.00	Profexray	Service
845.66	Bristol Labs.	Supplies
117.60	Abbott Labs.	Supplies
13.92	Walter Lorenz	Supplies
27.25	Aloe Medical	Supplies
52.50	U. S. Hospital Supply Co.	Supplies
75.50	Storz Instrument Co.	Supplies
591.31	Johnson & Johnson	Supplies
551.64	Merck, Sharp & Dohme, Inc.	Supplies
106.05	Surgical Instrument Service	Service
23.76	E. Fougera & Co.	Supplies
537.24	Mead-Johnson	Supplies
53.76	Scientific Products	Supplies
254.61	Zimmer-Schaffer Associates	Supplies
44.95	Cambridge Instrument Co., Inc.	Service
230.61	Ciba Pharmaceutical Co.	Supplies

387.64	Mooney Surgical Co.	Supplies
362.88	Abbott Labs.	Supplies
45.00	Cornell Surgical Co.	Service
107.93	Johnson & Johnson	Supplies
219.90	Johnson & Johnson	Supplies
27.00	Reinhold-Schumann	Supplies
984.00	Parke-Davis Co.	Supplies
123.00	J. Liberman & Co.	Supplies
530.82	Zimmer-Shaffer Associates	Supplies
26.00	Odorite Co. of New Jersey	Supplies
169.75	I.D.M. Co., Inc.	Service
156.00	Community Blood Bank & Serum Service	Supplies
2,444.00	Community Blood Bank & Serum Service	Supplies
57.00	Herbert's Drug & Surgical Sales Co.	Supplies
708.33	Profexray	Service
20.85	Abbott Labs.	Supplies
100.00	Philip A. Hunt Chemical Corp.	Supplies
4,158.50	Profexray	Supplies
1,040.25	Philip A. Hunt Chemical Co.	Supplies
84.00	Abbott Labs.	Supplies
25.00	Nuclear Diagnostic Labs., Inc.	Service
220.50	Philip A. Hunt Chemical Corp.	Service
186.40	Hyland Laboratories, Inc.	Supplies
33.70	U. S. Hospital Supply Corp.	Supplies
254.00	Fisher Scientific Co.	Supplies
155.73	Technicon	Service
58.50	Coulter Electronics, Inc.	Service
114.66	Technicon Corp.	Service
729.78	Technicon Chemical Co.	Supplies
296.12	Technicon Instrument Corp.	Supplies
288.75	U. S. Hospital Supply Co.	Supplies
59.28	U. S. Hospital Supply Corp.	Supplies
327.60	U. S. Hospital Supply Corp.	Supplies
38.35	Surgical Instrument Service	Service
80.00	Reinhold-Schumann, Inc.	Supplies
198.95	Surgical Instrument Service	Service
209.17	Scientific Products	Supplies
434.12	Technicon Chemical Co.	Supplies
87.20	Technicon Instrument Co.	Supplies
64.00	Medical Economics, Inc.	Service
135.90	U. S. Hospital Supply Co.	Supplies
288.75	U. S. Hospital Supply Co.	Supplies
423.00	Hospital Equipment Corp.	Supplies
48.00	American Journal of Nursing Co.	Service
14.80	Ortho Diagnostics	Service
144.54	Scientific Products	Supplies
254.30	County Wide Exterminating Co.	Supplies
18,135.90	Manhattan Laundries	Service
1,240.25	Anco Refining Co.	Supplies
900.00	Anco Refining Co.	Supplies
510.00	Anco Refining Co.	Supplies
850.00	Anco Refining Co.	Supplies
21.74	Leiman Bros., Inc.	Supplies
32.50	Craft Products Co.	Supplies
650.00	Honeywell, Inc.	Service

124.00	Square Electric Co.	Supplies
8.01	Shampaine Industries	Supplies
83.10	Perry Gladstone	Supplies
189.96	The Colson Corp.	Supplies
36.00	Kramer Chemical Co.	Supplies
196.00	Revolving Door	Service
49.39	Arrow Supply Co.	Supplies
153.45	Ryerson Steel Co.	Supplies
164.50	American Sterilizer Co.	Supplies
106.25	Ace Motor & Armature Service	Service
253.89	Wilmot Castle Co.	Service
69.95	Duncan Hardware Co.	Supplies
169.50	Square Electric Co.	Supplies
51.60	Jewel Electric Supply Co.	Supplies
318.18	Arrow Supply Co.	Supplies
95.82	Square Electric Co.	Supplies
61.64	Madison Chemical Corp.	Supplies
545.98	Arrow Supply Co.	Supplies
147.25	The John N. Thorpe Co., Inc.	Supplies
221.86	Arrow Supply Co.	Supplies
642.40	Square Electric Co.	Supplies
242.08	Max Lumber & Millwork Co.	Supplies
181.25	Hudson Builders	Supplies
166.50	Jewel Electric Supply Co.	Supplies
177.20	Jewel Electric Supply Co.	Supplies
355.14	Square Electric Co.	Supplies
238.80	Edward Ruskin	Supplies

NC VOUCHERS 1968

69.66	Hudson Dispatch	Service
63.25	The New York Times	Service
65.00	Hospital Administrative Services	Service
7.89	The Newark Evening News	Service
22.50	James Holleran	Expense
100.00	Charles K. Solski	Service
47.00	James F. Quinn, County Clerk	Service
34.75	James Holleran	Expense
57.35	Mr. Anthony S. Dickens, Executive Director	Expense
40.50	The Jersey Journal	Service
17.36	N.J. College of Medicine & Dentistry	Service
100.00	Allied Testing & Research	Service
396.00	Reference Lab.	Service
486.00	Reference Labs.	Service
285.00	National League for Nursing	Service
37.50	American Hospital Association	Service

CONTRACTS PAYABLE 1967

200.00	Xerox Corp.	Service

TOTAL $69,130.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

The following remarks were recorded on the foregoing claims:

COUNCILMAN MARESCA: Mr. President, on the claims—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: I have a claim here for Eastern Airlines, Miami International Airport, Miami, Florida, which says nothing. I have two vouchers here for Eastern Airlines, one for $59 and one for $244. I would like to know who made the trip and was this trip necessary? Was it on business? The voucher tells me nothing. It doesn't tell me who made the trip and it doesn't say what the trip was for. So, I would like to get an answer on this. It is from the Office of the Mayor and Agencies. It is from the Mayor's Office.

Now, once again we have a good number of dinners and many of them are by the Planning Board. I don't know how many dinners they have over a year but I can assure you that it certainly comes to quite a few and there seems to be no improvement in the various Departments on these personal dinners and so-called business luncheons.

I have also here a voucher for the M. J. Strong Associates. This is a payment in reference to the Longwood Valley by Girard Engineering. I would like to know just what this payment is for, what services we received and what the payment was for.

PRESIDENT FLAHERTY: That is one that I can answer, Councilman..

COUNCILMAN MARESCA: Would you please, Mr. President?

PRESIDENT FLAHERTY: That is Hugh Strong & Associates. They are real estate and insurance men up on Route 23. They were employed by the City with Girard Engineering for appraisal work on property that is being condemned for the construction of this new water system.

COUNCILMAN MARESCA: They were assigned by the City or Girard Engineering?

PRESIDENT FLAHERTY: They were assigned by the City Council in conjunction with Girard Engineering.

COUNCILMAN MARESCA: I want to make a motion that they be deleted until I get the information necessary. I will put it in the form of a motion.

COUNCILMAN MARTIN: Mr. President, why don't we grant our fellow Councilman the same courtesy as we have always done? If he wants to pull a voucher, let him pull it and we will hold it out. I don't see the need of going on record here and making a motion every time you want to pull out a voucher. We never did that before.

MRS. MEEHAN: You have to do that. The check is already made up in the Comptroller's office. For your bookkeeping sheet, we have to have a record in writing.

COUNCILMAN MARESCA: I now make a motion that the two vouchers from the Office of the Mayor and Agencies for the Eastern Airlines be deleted from the claims.

PRESIDENT FLAHERTY: Is there a second to that motion? Is there a second?

COUNCILMAN MARESCA: Gentlemen, there is a motion on the floor and you are going to vote on a very vague voucher. There is a motion on the floor that the two vouchers be deleted to find out who made the trip to Miami and if the trip was on City business.

COUNCILMAN KELAHER: I will second that for you.

The City Clerk called the roll on the motion made and seconded that the two vouchers be withdrawn from the claims, and a unanimous aye vote was recorded.

The City Clerk then called the roll on the vote for adoption of the claims with the exception of those two deleted, and a unanimous aye vote was recorded.

RESOLUTIONS

COUNCILMAN MC GOVERN offered, and moved adoption of, the following resolution:

WHEREAS, Mitchell Rand Mfg. Corp. in Block 60 and located at North Corner West of Jersey Avenue in Jersey City paid the 1963 personal taxes based on the original assessment made by the City of Jersey City; and

WHEREAS, Mitchell Rand Mfg. Corp. received a judgment from the State Division of Tax Appeals reducing their 1963 assessment as shown in the tabulation below; and

WHEREAS, the taxpayer has produced sufficient proof of payment and has requested a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer to the order of and for the amount shown in the following schedule:

Block Lot Location	Check to Order of:	Year	Taxes Paid	Red. To	Amount Refund	Bill No.
60 Pers. Nor. Corn. West of Jersey Ave.	Mitchell Rand Mfg. Corp. % Stavis, Richardson, Koenigsberg & Rossmaore 744 Broad St. Newark, New Jersey 07102	1963	$9069.60	$6575.46	$2494.14	50120

CHARGE 1963 PERSONAL TAX OVERPAYMENTS $2494.14

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MC GOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the taxpayers described in the schedule below have made their 1966 and 1967 tax payments based on the original assessments of the City of Jersey City; and

WHEREAS, the State Division of Tax Appeals have rendered judgments reducing the taxes for the years 1966 and 1967 as shown in the schedule below; and

WHEREAS, the taxpayers have produced sufficient proof of payment and have made application for refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that warrants be ordered drawn by the City Treasurer in favor of and for the amounts shown in the listing below:

Block Lot Location	Check to Order of:	Year	Taxes Paid	Red. To	Amount Refund	Bill No.
861 3 82 Zabriskie Street	Meyer Lobenz 2411 Bergenline Ave. Union City, N.J.	1966	$ 353.58	$ 282.86	$ 70.72	11774
861 4 80 Zabriskie Street	—Same as Above—	1967	$ 707.16	$ 565.73	$ 141.43	11775

Block Lot Location	Check to Order of:	Year	Taxes Paid	Red. To	Amount Refund	Bill No.
1900 21B 33 Baldwin Avenue	T.A. Lobsenz 2411 Bergenline Ave. Union City, N.J.	1966	$2946.50	$2769.71	$ 176.79	31227
1900 20B 37 Baldwin Avenue	T.A. Lobsenz 2411 Bergenline Ave. Union City, N.J.	1966	$2946.50	$2769.71	$ 176.79	31226
1900 18C 41 Baldwin Avenue	—Same as Above—	1966	$2946.50	$2769.71	$ 176.79	31225
861 33 82 Zabriskie Street	Meyer Lobsenz 2411 Bergenline Ave. Union City, N.J.	1967	$ 393.69	$ 314.95	$ 78.74	11774
861 4 80 Zabriskie Street	—Same as Above—	1967	$ 787.38	$ 629.90	$ 157.48	11775
1900 21B 33 Baldwin Avenue	T.A. Lobsenz 2411 Bergenline Ave. Union City, N.J.	1967	$3280.75	$3083.90	$ 196.85	31227
1900 20B 37 Baldwin Avenue	—Same as Above—	1967	$3280.75	$3083.90	$ 196.85	31226
1900 18C 41 Baldwin Avenue	—Same as Above—	1967	$3280.75	$3083.90	$ 196.85	31225

CHARGE 1966 REAL ESTATE TAX	$742.52
CHARGE 1967 REAL ESTATE TAX	$826.77

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MC GOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1968; and

WHEREAS, the reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
17 A2 Hudson River	The Magellan Corp. % Lamb, Blake, Hutchinson & Dunne 70 Sip Avenue, Jersey City	1968	$190000	$30192.90	29
202 G-H-J 300-4 Grove Street	Max & Sadie Schultz % Alfred Schultz, Atty. 26 Journal Square	1968	$ 7000	$ 1112.37	849
210 G 407 Henderson St.	Walker Real Estate 76 Sylvan Street Rutherford, N.J.	1968	$ 3500	$ 159.69	1028
240 10 137 Newark Ave.	Melville Realty Co. Inc. % Lasser, Atty. 17 Academy Street Newark	1968	$ 3000	$ 476.73	1564
240 M-N 145-7 Newark Ave.	F.W. Woolworth Co. % L. Lasser, Atty. 17 Academy Street Newark	1968	$ 5000	$ 794.55	1568
274 28A 163-5 Newark Ave.	W.T. Grant Co. % L. Lasser, Atty. 17 Academy Street Newark	1968	$ 10000	$ 1589.10	2179
339 76 391 Grand St.	Namor % C. Grossman % Meyer Friedman, Atty. 480 Central Avenue Jersey City	1968	$ 1300	$ 206.58	3273
339 96A 369 Grand Street	Daniel Mayday etux % Anna Marie Paterno, Atty. 665 Newark Avenue	1968	$ 1000	$ 158.91	3283
359 Y 304-10 9th Street	Hyman Abrams & Miriam Tomases 302 Ninth Street	1968	$ 5000	$ 794.55	3853
380 12 185 Mercer	C. & S. Contracting & Investment Co. 185 Mercer Street % L. Gelfand 169 Jackson Ave.	1968	$ 1000	$ 158.91	4024

Block Lot Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
380 18B 354 Montgomery St.	Mischel % Meyer Friedman, Atty. 480 Central Avenue	1968	$ 1500	$ 238.37	4029
355 29 307 7th Street	J. & V. Realty Co. % Meyer Friedman, Atty. 480 Central Avenue	1968	$ 2300	$ 365.49	3708
562 30A 57 St. Pauls Avenue	Golbo Realty Co. % L. Lasser, Atty. 17 Academy Street Newark	1968	$ 1000	$ 158.91	5811
563 29E 419 Baldwin Avenue	Walter & June D. Nissle 419 Baldwin Avenue	1968	$ 400	$ 63.56	5836
584 S2 2932-Blvd. 38	Van Curler Broadcasting Corp. 1585 Broadway, New York	1968	$ 67800	$10774.10	6361
588 77-78 16-18 Cottage St.	Cottage St. Realty Corp. % Abraham H. Gottlieb, Atty. 921 Bergen Avenue	1968	$ 2800	$ 444.95	6552
613A L2 Nwk. R.R. Dey Senate	American Can Co. % Lamb, Blake, Hutchinson & Dunne, Attys. 70 Sip Avenue	1968	$100000	$15891.00	6754
743 13-14 260-2 Central	B.S.M. Bldg. Material Co. 260-262 Central Avenue % Darling & Jobes 921 Bergen Avenue	1968	$ 3500	$ 556.19	8279
748 21-22 401-Palisade 403	Bernard H. Klein 564 South Forest Dr. Teaneck, N.J.	1968	$ 4900	$ 778.66	8424
781 282A 462 Central Avenue	Jerome & Doreen Stabile 462 Central Avenue	1968	$ 2500	$ 397.28	9463
813-14 514A 138 Congress	Jerome & Doreen Stabile 462 Central Avenue	1968	$ 1900	$ 301.93	10507
824 36A 359 Central	Trust Co. Of New Jersey % Lynch & Milstein, Atty. 921 Bergen Avenue	1968	$ 22600	$ 3591.37	10795

Block Lot Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
826 1C 2C-5A-6A 337-39 Central Ave.	F.W. Woolworth Co. % L. Lasser, Atty. 17 Academy Street Newark	1968	$ 5700	$ 905.79	10878
867 25-6 995-993 Summit Ave.	186 Bowers Street Realty Co. % Edward Fangmann Washington Cor. Rd., Bernardsville, N.J.	1968	$ 10000	$ 1589.10	12061
895 5A 55 Hague St.	Loceur Realty Co. Inc. % Louis Gelfand, Agt. 169 Jackson Avenue	1968	$ 2000	$ 317.82	12955
1253 23-26 265-69 Gates Ave.	Topps Paint & Varnish Co. % Abraham H. Gottlieb 921 Bergen Avenue	1968	$ 7700	$ 1223.61	15234
1253 36-43 Custer Ave.	Topps Paint & Varnish Co. % Abraham H. Gottlieb 921 Bergen Avenue	1968	$ 3000	$ 476.73	15237
1278½ G4cor 248 Fowler Avenue	Carl Grossman % Meyer Friedman, Atty. 480 Central Avenue	1968	$ 5000	$ 794.55	17097
1284½ 19F 12-16 Audobon Ave.	18 Audubon Ave. Corp. 12-16 Audubon Avenue % Nora O'Malley 401 18th Street, Union City	1968	$ 7500	$ 1191.83	18296
1301 35A 279 Jackson	Marson Realty Co. % L. Gelfand Agt. 169 Jackson Avenue	1968	$ 1700	$ 270.15	18661
1307 5 274 Jackson Avenue	S. & R. Schuman % L. Lasser, Atty. 17 Academy St., Newark	1968	$ 5000	$ 794.55	18892
1308 25B 235 Jackson Avenue	Fred H. Williams & Ux % L. Gelfand 169 Jackson Avenue	1968	$ 800	$ 127.13	18926
1316 A8 201 Jackson Avenue	Daniel & Daisy Washington % Louis Gelfand, Agt. 169 Jackson Avenue	1968	$ 1000	$ 158.91	19239
1317 7A 228-230 Stegman St.	Feinman Realty Co. 2465 Boulevard Jersey City	1968	$ 6000	$ 953.46	19252
1318 B4 191 Wegman Pkway.	Aldo & Angelica Trojan % L. Gelfand, Agent 169 Jackson Avenue	1968	$ 1700	$ 270.15	19349

Block Lot Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1319 A2 202 Jackson	Frank Scala Et Ux % Abraham Lightdale, Atty. 921 Bergen Avenue	1968	$ 1200	$ 190.69	698
1323 A5 501 Ocean	R. & A. Di Stasio 501 Ocean Avenue % L. Gelfand 169 Jackson Avenue	1968	$ 3900	$ 619.75	19485
1324 20A 477 Ocean	S. Linkowski & T. Wisner 29 E. Gouverneur Avenue Rutherford, N.J.	1968	$ 1800	$ 286.04	19502
1329 5A 150 Jackson Avenue	Joseph & Teresa Scala % Louis Gelfand, Agt. 169 Jackson Avenue	1968	$ 500	$ 79.46	19648
1331 5-6 105-7 Dwight St.	George & M. Lewis % L. Gelfand, Agent 169 Jackson Avenue	1968	$ 800	$ 127.13	19717
1331 7-8 101-3 Dwight St..	George & M. Lewis % L. Gelfand, Agent 169 Jackson Avenue	1968	$ 800	$ 127.13	19718
1338 Alcor 113 Jackson Avenue	Harry Pomerantz % Max Druz, Atty. 921 Bergen Avenue	1968	$ 4000	$ 635.64	19901
1341 42A 92 Armstrong	Joseph & Vito Del Forno % Meyer Friedman, Atty. 480 Central Avenue	1968	$ 1000	$ 158.91	19997
1344 1-2 79 Jackson	9356 York St., Inc. K. Kelvelson % Archie Usdin, Atty. 1 Newark St. Hoboken, N.J.	1968	$ 6000	$ 953.46	20160
1346 25Acor 76 Jackson Ave.	William & Louise Schoener % Gelfand 169 Jackson Avenue	1968	$ 500	$ 79.46	20230
1346 26A 74 Jackson	Walter Givins % L. Gelfand 169 Jackson Avenue	1968	$ 1500	$ 238.37	20231
1349 B23 cor 46 Jackson	M. & M. Perlman 46 Jackson Avenue	1968	$ 4000	$ 635.64	20430
1349 B24 50-2 Jackson Ave.	Arthur Pronti 135 Ege Avenue Jersey City, N.J.	1968	$ 3000	$ 476.73	20429

Block	Lot	Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1351	1J	39 Jackson	Sol F. Fluer 591 Summit Avenue	1968	$ 6000	$ 953.46	20471
1352	A15	36 Jackson	Morris B. & Mary Pearlman 46 Jackson Avenue	1968	$ 1000	$ 158.91	20480
1353	B6	42 Warner	Philip Reitman % Davis & Roth, Atty. 880 Bergen Avenue	1968	$ 500	$ 79.46	20566
1356	18C	125 Warner	Benj. & Millie Wolle 125 Warner Avenue % Joel A. Leyner, Atty. 26 Journal Square	1968	$ 5000	$ 794.55	20631
1419	2-3	185 Garfield Avenue	Morris, Harry & Jacob Pineles 185 Garfield Avenue	1968	$ 3500	$ 556.19	22231
1426	6A	70-2 Danforth Ave.	Michael Sprock % Archie Usdin, Atty. 1 Newark St., Hoboken, N.J.	1968	$ 16000	$ 2542.56	22462
1458	2B-1B	350-2 Ocean Avenue	P. Reitman % Davis & Roth, Atty. 880 Bergen Avenue	1968	$ 4500	$ 715.10	22934
1458	5C-4B 3B	344-8 Ocean	W. Kitzis % Davis & Roth Attys. 880 Bergen Avenue	1968	$ 2600	$ 413.17	22933
1618	6-10	171 B'dway	Jerry & Barbara Schlossberg % Max Druz, Atty. 921 Bergen Avenue	1968	$ 3000	$ 476.73	24439
1663	T8	38A Gautier	Milton Feinman 2465 Kennedy Blvd.	1968	$ 7500	$ 1191.83	25128
1701	B6	198 Kensington Ave.	Frank Nasto % Sterling Realty Co. 254 Van Nostrand Ave.	1968	$ 8000	$ 1271.28	25250
1794	1Acor	2267-2269 Blvd.	2265 Hudson Boulevard Inc. % Max Druz, Atty. 921 Bergen Avenue	1968	$ 8000	$ 1271.28	27665
1800	17A	18-20 Lexington Ave.	Morris Corp. % Stone & Weil, Attys. 880 Bergen Avenue	1968	$ 3000	$ 476.73	27995
1801	119A	12-2 Lexington Ave.	Michael Danza % Meyer Friedman, Atty. 480 Central Avenue	1968	$ 2100	$ 333.71	28063

Block Lot Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1804 18-9 168-70 Clinton Ave.	Monopoli Realty Corp. 168-170 Clinton Avenue % Meyer Friedman, Atty. 480 Central Avenue	1968	$ 5000	$ 794.55	28149
1806 32A 200 Clinton	A. Schultz & J. Black % Shultz & Shultz Attys. 26 Journal Square	1968	$ 3000	$ 476.73	28237
1806 34A 198 Clinton Avenue	A. Schultz & J. Black % Shultz & Shultz Attys. 26 Journal Square	1968	$ 3000	$ 476.73	28238
1806 35A 194-6 Clinton	A. Schultz & J. Black 194-6 Clinton Avenue % Shultz & Shultz, Attys. 26 Journal Square	1968	$ 3000	$ 476.73	28239
1807 E1 277 Harrison	Once Realty Corp. % Mrs. O'Malley 401 18th Street Union City, N.J.	1968	$ 5000	$ 794.55	28274
1811 F2cor 149-51 Bentley	Elbru-Bentley Corp. % Gerald Kanengiser 26 Journal Square	1968	$ 6000	$ 953.46	28385
1815 10 31 Gifford	Sel Company % David Mandelbaum 17 Academy St., Newark	1968	$ 10000	$ 1589.10	28503
1818 28-9 117-121 Kensington	Anderson Buff % Max Druz 921 Bergen Avenue	1968	$ 10000	$ 1589.10	28581
1820 H 30 Kensington Ave.	Herbert Nadan % Max Druz, Atty. 921 Bergen Avenue	1968	$ 4700	$ 746.88	28654
1821 D1 90 Kensington Ave.	Feinman Realty Co. 2465 Kennedy Blvd.	1968	$ 9500	$ 1509.65	28697
1822 33B 234 Jewett	Patrick J. McGill % Samuel H. Stein, Atty. 591 Summit Avenue	1968	$ 3000	$ 476.73	28757
1824 11Fcor 2554-8 Blvd.	Milben Realty % Archie Usdin, Atty. 1 Newark St., Hoboken	1968	$ 5000	$ 794.55	28901
1824 24-26 53 Duncan	Robt. & Anita L. Payne % Max Druz, Atty. 921 Bergen Avenue	1968	$ 5000	$ 794.55	28880

Block	Lot	Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1826	16A-17A	321-323 Fairmount	Morris Corp. % Stone & Weil, Atty. 880 Bergen Avenue	1968	$ 7500	$ 1191.83	29000
1826	1-2	713-5 Bergen Ave.	Jeanne Realty Corp. % Gerold Kanengiser, Atty. 26 Journal Square	1968	$ 7500	$ 1191.83	28987
1829	18-21	336-42 Fairmount	Olympia Realty Corp. % Max Druz, Atty. 921 Bergen Avenue	1968	$ 10000	$ 1589.10	29195
1834	C7	2677 Blvd.	Rudolph Snider % Max Druz, Atty. 921 Bergen Avenue	1968	$ 5900	$ 397.57	29375
1835	25Ccor	2670 Blvd.	Rudolph Snider % Max Druz, Atty. 921 Bergen Avenue	1968	$ 3000	$ 476.73	29396
1836½	42-50	159-71 Vroom	Van Reypen Arms, Inc. % Max Druz, Atty. 921 Bergen Avenue	1968	$ 14000	$ 2224.74	29468
1837½	14-5	19 Van Reypen	Feinman Realty Co. % Milton Feinman, Agt. 2465 Blvd., Jersey City	1968	$ 6000	$ 953.46	29482
1838	9C	86 Highland	H. & R. Nadan % Max Druz, Atty. 921 Bergen Avenue	1968	$ 3000	$ 476.73	29527
1849	B-10 11-12	66-70 Romaine	Earl S. Kramer % A. Paterno, Atty. 665 Newark Avenue	1968	$ 8000	$ 1271.28	29984
1853	IA cor	61 B'dway.	Morris Corp. % Stone & Weil, Atty. 880 Bergen Avenue	1968	$ 2000	$ 317.82	30095
1854	11A	129-31 Van Wagenen Ave.	Lolita Corp. % Stone & Weil, Atty. 880 Bergen Avenue	1968	$ 2500	$ 397.28	30108
1862	4-5	70 Tonnele	% Tonnele Ave. Corp. % L. Lasser Atty. 17 Academy St., Newark	1968	$ 4000	$ 635.64	30240
1863	4acor	56 Tonnele	John Thumann % Max Druz, Atty. 921 Bergen Avenue	1968	$ 15000	$ 2383.65	30277

Block Lot Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1863 D2 2861 Blvd.	Harold Kaplan % George J. Baumann, Atty. 26 Journal Square	1968	$ 10000	$ 1589.10	30293
1864 38D 2856 Blvd.	2864 Blvd. Assoc. % Chazin & Chazin Atty. 30 Journal Square	1968	$ 6000	$ 953.46	30313C
1864 38E 2858 Blvd.	2864 Boulevard Assoc. % Chazin & Chazin Atty. 30 Journal Square	1968	$ 6000	$ 953.46	30313B
1864 50-53 2828-34 Boulevard	Herbmart Corp. 921 Bergen Avenue Jersey City	1968	$ 8000	$ 1271.28	30318
1869 15C 35 Jo. Sq.	Trust Co. of N.J. % Lynch & Milstein Attys. 921 Bergen Avenue	1968	$130000	$20658.30	30409
1871 1C 895 Bergen	Louis Guss & Nathan Pearlman % Hyman Zeik Agent 921 Bergen Avenue	1968	$ 10000	$ 1589.10	30423
1871 3C-3D 897-901 Bergen	Journal Square Associates O'Brien, Tartalsky & Clott 921 Bergen Avenue	1968	$ 30000	$ 4767.30	30424
1876 16R 351-3 Summit Ave.	F. & V. Cappadona 201 Palisade Avenue	1968	$ 4900	$ 270.21	30627
1876 17T 229 Academy	Harry & Jacob Pineles 634 Washington Street Hoboken, New Jersey	1968	$ 11000	$ 1748.01	30635
1881 14-16 56-58 Newkirk	Jacob & Harry Pinelis % Carl Grossman, Agt. 905 Bergen Avenue	1968	$ 7000	$ 1112.37	30748
1881 18-20 52-54 Newkirk	Rosmor Realty Corp. % Samuel Parnes, Atty. 921 Bergen Avenue	1968	$ 9000	$ 1430.19	30749
1883 16B 172 Academy	S.E.A. Corp. % A. Schultz, Atty. 26 Journal Square	1968	$ 1000	$ 158.91	30826
1908 1D 24 Reed St.	M. & A. Pineles % Carl Grossman 905 Bergen Avenue	1968	$ 4000	$ 635.64	31526

Block Lot Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1911 J1 86 Jewett	F. Berkowitz % Richard E. Friedman, Atty. 480 Central Avenue	1968	$ 1500	$ 238.37	31588
1915 14C 78 Clifton Pl.	Gobo Realty Ltd. % L. Lasser Atty. 17 Academy St. Newark, N.J.	1968	$ 3500	$ 556.19	31724
1918 Acor 178 Monticello	A. & C. Solazzo % L. Gelfand 169 Jackson Avenue	1968	$ 1300	$ 206.58	31822
1918 A3 127-9 Summit	127 Summit, Ltd. % Louis Gelfand, Agt. 169 Jackson Avenue	1968	$ 4000	$ 635.64	31829
1919 1E 5-7-9 Gardner	Waldmer Corp. % Leo Rosenblum, Atty. 26 Journal Square	1968	$ 11000	$ 1748.01	31858
1941 Bcor 413-9 Arlington Ave.	Bassoff-Schlossberg % Max Druz, Atty. 921 Bergen Avenue	1968	$ 5000	$ 794.55	32688
1985 L16 cor 260 Bergen	254-260 Bergen Ave. Corp. % Meyer Friedman, Atty. 480 Central Avenue	1968	$ 10000	$ 1589.10	34287
			Amount	Amount	Bill
1985 32D cor 301 Jackson	J.N. Shapiro % L. Gelfand, Agt. 169 Jackson Avenue	1968	$ 5200	$ 826.33	34296
1985 34 313 Jackson	L. Gluck 313 Jackson Avenue	1968	$ 1100	$ 174.80	34290
1985 35 311 Jackson	Tola Realty Co. % L. Gelfand, Agt. 169 Jackson Avenue	1968	$ 1000	$ 158.91	34291
1987 3A 294 Jackson	Marjen Corp. % Thomas Palamara, Atty. 571 Central Avenue	1968	$ 1500	$ 317.82	34349
1991 35A 320-4 Jackson	F.W. Woolworth Co. % Lasser, Lasser Sarokin & Hochman 17 Academy St., Newark	1968	$ 9000	$ 1430.19	34484
1993 13A 34 Orient Ave	Carl Grossman % L. Gelfand, Agent 169 Jackson Avenue	1968	$ 3000	$ 476.73	34546

Block Lot Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1993 22A 46 Orient	Feigenbaum % Meyer Friedman, Atty. 480 Central Avenue	1968	$ 1400	$ 222.47	34552
1993 23A 48 Orient	Gerald W. & Joan Duda % Meyer Friedman 480 Central Avenue	1968	$ 1400	$ 222.47	34553
1993 25A 51 Kearney	Dora Center & Florence Grossman % Meyer Friedman 480 Central Avenue	1968	$ 1000	$ 158.91	34574
1997 JZ cor 396 Jackson	Herman J. Lurie % L. Gelfand, Agt. 169 Jackson Avenue	1968	$ 1100	$ 174.80	34672
2075 V 96 Maple St.	Emma Eberenz 96 Maple Street	1968	$ 500	$ 79.46	36403
2041 8Cor 389 C'paw.	M. Vilardo 484 Bramhall Avenue	1968	$ 3000	$ 89.56	35598

CHARGE 1968 REAL ESTATE TAX $166,660.26

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilman Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MC GOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made overpayments on their 1966 and 1967 and 1968 real estate taxes; and

WHEREAS, the same taxpayers have produced sufficient proof of payment and have made application for refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer to the order of and for the amounts shown in the schedule below.

Block	Lot	Location	Check to Order of:	Year	Tax Pd.	Int. Pd.	Total Refund	Bill No.
317	12	280 5th St.	Grace Lucci % Napp Realty Co. 585 West Side Avenue	1967	$147.33	$19.85	$167.18	2973
1995	A4	368½ Jackson Ave.	Meyer Friedman, Atty. For: L. Washington 480 Central Avenue	1967	$262.46		$262.46	34607
248	Z	104 Erie Street	F. & J. Melendez 104 Erie Street	1968	$108.36	$ 3.94	$112.20	1809
582	72B	537 Summit Avenue	101-103 Newkirk St. Corp. % A. V. Paterno, Atty. 665 Newark Avenue	1968	$298.54	$ 3.00	$301.54	6329
1333	26A	74 Woodlawn Ave.	Provident Ins. Savings Mtgs. For: R. & A. Ciancristofaro 239 Washington Street	1968	$157.47		$157.47	19760
1335	28	138 Woodlawn Ave.	J. I. Kislak, Mtge. For: Russell Cordes 581 Broad St., Newark	1968	$340.52		$340.52	19782
1818	28-29	117-21 Kensington	Anderson Buff 117-21 Kensington Ave. Jersey City	1968	$984.22		$984.22	28581
1982	44C	119 Ege Ave.	First S. & Loan Ass'n. of Jersey City Mtge. R. Myers, Jr. 70 Sip Ave., Jersey City	1968	$ 37.94		$ 37.94	34045
1989	14A	14 Grant Avenue	J. I. Kislak, Mtge. For: R. & C. Scruggs 581 Broad Street Newark, N.J.	1968	$407.82		$407.82	34433
1986	23A 24A	188 Myrtle	Adm. of Vet. Affairs Loan & Guaranty Div. 20 Washington Pl. Newark	1968	$281.37	$ 1.97	$283.34	34330

CHARGE 1967 REAL ESTATE TAXES	$ 409.79
CHARGE 1968 REAL ESTATE TAXES	2616.14
CHARGE 1967 INTEREST ACCOUNT	19.85
CHARGE 1968 INTEREST ACCOUNT	8.91

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MC GOVERN offered, and moved adoption of, the following resolution:

WHEREAS, Caryl Richards located at 20 Linden Avenue East in Block 1505 paid the 1966 first-half personal taxes in the amount of $757.84; and

WHEREAS, Caryl Richards was not assessed for the year 1966 at the above location resulting in an overpayment on this account; and

WHEREAS, Caryl Richards has produced sufficient proof of payment and has requested a refund; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City order the City Treasurer to draw a warrant to the order of the taxpayer mentioned above as shown in the schedule below:

Block	Lot	Check to Order of:	Year	Paid 1966 Tax	Amt. Tax	Rfd. Amt.	Bill No.
1505 20 Linden Ave. East	Pers.	Caryl Richards % Louis F. Ippolito 20 Linden Avenue East Jersey City, N.J.	1966	$757.84		$757.84	53897A

CHARGE 1966 PERSONAL TAXES $757.84

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MC GOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Jersey City Incinerator Authority is possessed of two automobiles which recently have been declared surplus, and

WHEREAS, it is deemed to be in the best interests of the Jersey City Incinerator Authority and the Jersey City Department of Public Works to transfer said vehicles to the Department of Public Works, City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that 1964 Buick four door Sedan, Model 4069, Serial No. AK7002795 and 1967 Chevrolet Biscayne Station Wagon, Serial No. 153357T109052 be transferred to the Department of Public Works, City of Jersey City, in consideration of payment of transfer fees and any other costs involved in such transfer.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MC GOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City and the Jersey City Planning Board did, by proper resolution and in accordance with N.J.S.A. 40:55, determine the property commonly known and called the HENDERSON STREET URBAN RENEWAL PROJECT AREA to be a blighted area; and

WHEREAS, the City of Jersey City is the owner of record of the following named parcel or tract of lands and premises situated in the HENDERSON STREET URBAN RENEWAL PROJECT AREA:

		City Tax Map		
Block No.	Parcel No.	Block No.	Lot No.	Address
8	20	209	12	208 2nd Street

and,

WHEREAS, the Jersey City Redevelopment Agency, a body corporate and politic of the State of New Jersey, desired to acquire all of the aforementioned lands and premises to effectuate the development and redevelopment of the said HENDERSON STREET URBAN RENEWAL PROJECT AREA.

NOW, THEREFORE, BE IT RESOLVED that the proper officials of the City of Jersey City be and they hereby are authorized to convey all of the above mentioned tracts and parcels of land and premises to the Jersey City Redevelopment Agency for the sum of TWENTY FIVE HUNDRED DOLLARS ($2,500.00) to be paid by an allowance by the Agency to the City of a credit of TWENTY FIVE HUNDRED DOLLARS ($2,500.00) as a grant-in-aid. The said sum of TWENTY FIVE HUNDRED DOLLARS ($2,500.00) is in accordance with the final allowance and approval by the Secretary of the Department of Housing and Urban Development; and

BE IT FURTHER RESOLVED that the Corporation Counsel be and hereby is directed to prepare a deed to encompass the aforementioned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MC GOVERN offered and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City on May 5, 1964, passed and adopted a resolution authorizing the sale of Lot 18D, Block 1915, Cornelison Ave., which property was not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26; and

WHEREAS, the said parcel was sold at public sale on May 25, 1964 to Joseph Cirillo, 31 Stevens Avenue, Jersey City, New Jersey; and

WHEREAS, said resolution contained a condition that the purchaser erect a building covering 6,000 square feet thereon, said construction to begin not later than 4 months after confirmation of sale and to be completed within 12 months after the date of confirmation; and

WHEREAS, the purchaser thereof was unable to commence construction within the time limitation above recited because of questions of title and problems of financing; and

WHEREAS, the purchaser is presently prepared to commence construction and has requested the Municipal Council to amend the conditions of sale so as to extend same permitting the purchaser to commence construction on or before August 1, 1969 and to complete construction within 12 months thereafter;

WHEREAS, notice has been given pursuant to provisions of N.J.S. 40:60-51.2 and proof of publication pursuant thereto has been filed with the City Clerk; and

WHEREAS, it is in the best interests of the City to grant the aforesaid request;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the conditions of sale as to commencement and termination of construction as set forth in the resolution dated November 21, 1967 and they are hereby amended so as to permit the purchaser to commence construction no later than August 1, 1969 and to complete construction within 12 months thereafter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MC GOVERN offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 2nd day of Dec. 1968 and ending on the 27th day of Dec. 1968 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Margaret M. Weiler, Principal Account Clerk, Division of Account and Control, Department of Finance.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City that said payrolls and the payments listed therein as follows:

Office of the Mayor and Agencies	472,103.23
Office of the City Clerk and Municipal Council	11,427.08
Deparment of Administration	11,477.78
Department of Personnel	5,468.05
*Department of Finance (Pen 11,384.82)	59,347.43
Department of Public Works	212,970.30
Department of Health & Welfare	155,641.30
Law Department	13,699.59
Fire Department	536,240.57
Police Department	635,850.83
Water Department	97,247.76
Hospitalization Refunds	574.32
and amounting in the aggregate to	2,212,048.24

be and the same hereby are approved and that the drawing and issuance of warrants for payment by and the same are approved.

*INCLUDES PENSION PAYROLLS Dec. 1st, 1968 to Dec. 31, 1968.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Ruth Raduses, Health & Welfare—Bd. of Health 10/28/68 to 1/28/69

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another three months. Reason:—Illness

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1968; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers, in the amount set opposite his name, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
16 B10 29 Hudson Rv.	Mid-Hudson Warehouse Inc. % Hanlon, Milton, Keane & DeBona 40 Journal Square	1968	$35000	$5561.85	28
237 21 283 Grove Street	Louis Carlascio % Stone & Weil 880 Bergen Avenue	1968	$ 1000	$ 158.91	1468
238 21 299 Grove St.	A. & G. Ritocco 538 Fern Avenue Lyndhurst, N.J. % Stone & Weil 880 Bergen Avenue	1968	$ 2000	$ 317.82	1500
241 22B 130 Newark Avenue	Dr. D. A. Matturri, M.D. 165 Summit Avenue	1968	$ 5000	$ 794.55	1591
274 45 cor 197 Newark Avenue	J. & F. Merson Co. Agt. 164 Newark Avenue Jersey City, N.J.	1968	$ 1000	$ 158.91	2193
275 12 176 Newark Avenue	Benj. & Dolores Ferentinos % J & F Merson Co. Agt. 164 Newark Avenue	1968	$ 1500	$ 238.37	2200
342 29 cor 278 Monmouth St.	N. & L. Cinelli 300 Armstrong Avenue Jersey City	1968	$ 3000	$ 476.73	3344
351 J1-K1 334-6 Second St.	Jos. & Yetta Blum % Stone & Weil 880 Bergen Avenue	1968	$ 1000	$ 158.91	3535
511 U2-U3 U4 cor 1-5 Magnolia Ave.	Phyliss Canter 15 Highview Rd. Jersey City	1968	$ 5000	$ 794.55	4998
525 10C 651 Newark Avenue	Anthanasios T. Vittas % Milton Leibowitz, Atty. 243 Clinton Ave., Jersey City	1968	$ 500	$ 79.46	5277
525 8C 47 Newark Avenue	Anthanasios T. Vittas % Milton Leibowitz, Atty. 243 Clinton Avenue	1968	$ 3500	$ 556.19	5279
529 16B 333 Baldwin Avenue	Kors & Ostrow % Norman Ostrow, Agent 880 Bergen Avenue	1968	$ 3300	$ 524.40	5425
559 17-19 49-45 Hopkins Ave.	Milton & Helen Monderer % Samuel Parnes, Atty. 921 Bergen Avenue	1968	$ 5000	$ 794.55	5739

Block Lot Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
762 12 342 Central Avenue	Est. Bert Grossman % Leon M. Rosen, Atty. 30 Journal Square	1968	$ 4000	$ 635.64	8822
762 13 344 Central Avenue	Est. Bert Grossman % Leon M. Fire, Atty. 30 Journal Square	1968	$ 3500	$ 556.19	8823
817 444-445Acor 443-445 Central Ave.	William Schell, Jr. 443 Central Avenue	1968	$ 4000	$ 635.64	10591
827 2TRI 7 307 Central	Julius Hauptman 10 Huron Avenue	1968	$ 2000	$ 317.82	10894
829 17M 285 Central Avenue	Alma & Theodore White Swensen, Charles B. 283 Central Avenue	1968	$ 2700	$ 429.06	10999
1266 A1 1677-81 Blvd.	Nipe Realty Corp. % Meyer Friedman, Atty. 480 Central Avenue	1968	$ 3000	$ 476.73	16286
1307 17A 74 Bostwick Avenue	George & M. Lewis % L. Gelfand, Agt. 169 Jackson Avenue	1968	$ 500	$ 79.46	18902
1309 29 139 Wilkinson Ave.	E. Mintz & B. Hauptman % Norman Ostrow, Agt. 880 Bergen Avenue	1968	$ 800	$ 127.13	18992
1309 28 137 Wilkinson Ave.	E. Mintz & B. Hauptman % Norman Ostrow 880 Bergen Avenue	1968	$ 800	$ 127.13	18993
1309 E8cor 250 Jackson Ave.	E. Taube 250 Jackson Avenue	1968	$ 6300	$ 161.48	19027
1330 37B 135 Dwight Street	George & M. Lewis % L. Gelfand, Agent 169 Jackson Avenue	1968	$ 1000	$ 158.91	19688
1330 43A 125 Dwight Street	Gerald Hauptman 125 Dwight Street % N. Ostrow 880 Bergen Ave.	1968	$ 1500	$ 238.37	19692
1330 44A 123 Dwight Street	Gerald Hauptman % Norman Ostrow, Agt. 880 Bergen Avenue	1968	$ 1500	$ 238.37	19693

Block Lot Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1340 19-20 133 Woodlawn Ave.	Joseph & Yetta Blum 133 Woodlawn Avenue % Stone & Weil, 880 Bergen Ave.	1968	$ 2000	$ 317.82	19971
1346 27A 72 Jackson Ave.	Melvin Blum % Stone & Weil 880 Bergen Avenue	1968	$ 2000	$ 317.82	20232
1346 28A 68 Jackson Ave.	Melvin Blum % Stone & Weil 880 Bergen Avenue	1968	$ 2000	$ 317.82	20234
1347 15A 83 Van Nostrand Ave.	Mary Fushille 83 Van Nostrand Ave.	1968	$ 1000	$ 158.91	20266
1352 B12 97 Rutgers Ave.	John & Peggy Osmialowski 97 Rutgers Avenue	1968	$ 500	$ 79.46	20487
1367 D 203 Ocean Avenue	Nick P. Sita Assn. % John J. Geronimo 921 Bergen Ave.	1968	$ 1500	$ 238.37	21117
1375 3A 221 Winfield Ave.	Geo. & Mildred Lewis % L. Gelfand 169 Jackson Avenue	1968	$ 1000	$ 158.91	21514
1375 4A 219 Winfield Ave.	Ge. & Mildred Lewis % L. Gelfand, Agt. 169 Jackson Avenue	1968	$ 1000	$ 158.91	21515
1463 8B 388 Ocean Avenue	Norman & Eva Kipper % Norman Ostrow, Agt. 880 Bergen Avenue	1968	$ 2500	$ 397.28	22971
1747 77-79 177 Roosevelt Ave.	Elmer J. Herrman 101 Washington Avenue Spring Lake, N.J.	1968	$ 3500	$ 556.19	25562
1791 A7 cor 333-9 Bergen Ave.	Seventy-One Claremont, Inc. % Norman Ostrow, Agt. 880 Bergen Avenue	1968	$ 2000	$ 317.82	27467
1792 120E 355-7 Bergen	Henry Grossman % Leon M. Rosen, Atty. 30 Journal Sq.	1968	$ 6000	$ 953.46	27584
1810 43B 549 Bergen	Mayflower Gardens Corp. 151 Linden Avenue Irvington, New Jersey	1968	$15000	$2383.65	28360

Block Lot Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1815 11 25 Gifford Avenue	Mayflower Gardens Corp. % J. Freiman 151 Linden Ave. Irvington, New Jersey	1968	$12000	$1906.92	28504
1819 1E T-R 17-25 Kensington	Howard Savings Ins. (Mtge.) 68 Broad St., Newark For: EssBee Co. Inc. 17-25 Kensington Ave.	1968	$10000	$1589.10	28591
1820 F 18 Kensington	18 Kensington Corp. Stone & Weil 880 Bergen Avenue	1968	$ 7000	$ 112.37	28649
1820 44A 44C 2520 Blvd.	Jamid Towers, Inc. % Geo. J. Baumann, Atty. 26 Journal Square	1968	$20000	$3178.20	28668
1823 17D 17B 91-7 Fairview Ave.	85 68th Street, Corp. 151 Linden Avenue Irvington, New Jersey	1968	$15000	$2383.65	28824
1825 16 184 Fairview Ave.	Frank Viggiani 167 Stegman St. Jersey City, N.J.	1968	$ 2800	$ 123.09	28916
1825A 10A 11A 103-105 Duncan	103 Realty Corp. % Gordon & Kanengiser 181 Millburn Avenue Millburn	1968	$ 3000	$ 476.73	28938
1826 20-23 329-333 Fairmount	333 Fairmount Realty Corp. 151 Linden Avenue Irvington, New Jersey	1968	$10000	$1589.10	29002
1823 14B 115-9 Fairview Ave.	Mayflower Gardens Corp. 151 Linden Avenue Irvington, New Jersey	1968	$15000	$2383.65	28815
1827 69 425 Fairmount Ave.	Geo. & Mildred Lewis % L. Gelfand, Agent 169 Jackson Avenue	1968	$ 1400	$ 222.47	29045
1827 B2 92 Duncan Avenue	Walter & Dorothy Plunkett 90 Duncan Avenue	1968	$ 500	$ 79.46	29062
1834 7C 113 Highland Ave.	Raphael Holding Corp. % M. Rudolph, Atty. 36 West 34th Street, Bayonne	1968	$ 4000	$ 635.64	29326
1835 22 48 Glenwood Ave.	50 Glenwood Holding Corp. % Chazin & Chazin 30 Journal Square	1968	$20000	$3178.20	29405

Block	Lot	Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1836½	39A 39B	837-847 Bergen Ave.	R. & M. Realty Co. % Stone & Weil 880 Bergen Avenue	1968	$10000	$1589.10	29467
1839	29-31	7-11 Garrison	51st Glenwood Corp. % Aaron Last, Atty. 356 Grove Street	1968	$ 7000	$1112.37	29550
1844	12A 12B	59-65 Garrison	Shirmel Realty Corp. % Stone & Weil 880 Bergen Avenue	1968	$ 6000	$ 953.46	29776
1849	20A 21A	109-Garrison Ave.	Lolita Corp. % Stone & Weil 880 Bergen Avenue	1968	$10000	$1589.10	29976
1849	3A	116 Romanine	Felix Labieniec Milton Road Oak Ridge, New Jersey	1968	$ 4800	$ 762.77	30003
1851	18A	83-85 Van Wagenen	Joseph & Suzanne Liberatore 83-5 Van Wagenan Avenue % Samuel Parnes, Atty. 921 Bergen Avenue	1968	$13000	$2065.83	30045
1852	G13 G-10-G11	984-6 West Side Ave.	Peter & Julia DeAngelo % Jack Goldberg, Atty. 295 Academy Street	1968	$ 4800	$ 762.77	30078
1860A	1G	118 Tonnele	Nine-Gar Corp. % Aaron Last, Atty. 356 Grove Street	1968	$ 1500	$ 238.37	30184
1860A	1H	116 Tonnele	Nine-Gar Corp. % Aaron Last, Atty. 356 Grove Street	1968	$ 1500	$ 238.37	30185
1860A	1J	112 Tonnele	Nine Gar Corp. % Aaron Last 356 Grove Street	1968	$ 1500	$ 238.37	30186
1864	36A	2864 Blvd.	Daniel Mackowsky % Julius D. Canter, Atty. 921 Bergen Avenue	1968	$16800	$2669.69	30313A
1866	29A 33A	Sip & Concourse	Lida Realty Corp. % Provident Ins. Savings 239 Washington Street	1968	$25000	$3972.75	30331

Block Lot Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1868 17B 89-87 Sip Ave.	Leo Rosner Plaza Management Corp. Hotel Plaza Jersey City, N.J.	1968	$23000	$3654.93	30389
1868½ 42J 922 Bergen Avenue	Berwitt Realty Corp. % Theo. S. Chazin, Atty. 30 Journal Square	1968	$13000	$2065.83	30407
1870 4-6 149-53 Sip Avenue	Joseph D. Diamond % Geo. J. Baumann 26 Journal Square	1968	$ 9000	$1430.19	30413
1872 1B-A B-C 898 Bergen	Alex & Lillian Gladstone % Geo. Baumann, Atty. 26 Journal Square	1968	$10000	$1589.10	30468
1874 7A 166 Vroom Street	Freda Corp. % Geo. Wolf 26 Journal Square	1968	$ 5000	$ 794.55	30527
1884 Ccor 203 Academy St.	A. Last & H. Barash 356 Grove Street Jersey City, N.J.	1968	$ 3000	$ 476.73	30857
1890 5-6-7 8 64-70 Baldwin Ave.	R. & A. Payne % Stone & Weil 880 Bergen Avenue	1968	$10000	$1589.10	31013
1895 A2 cor 884 Bergen Avenue	B. Jackson & I. Kramer 72 Tonnele Avenue Jersey City, N.J.	1968	$ 3000	$ 476.73	31168
1904 10A 124-30 Storms Ave.	S.K.D. Corp. % L. Gelfand, Agent 169 Jackson Avenue	1968	$ 5000	$ 794.55	31303
1911 H3 84 Jewett Avenue	Geo. & Mildred Lewis % L. Gelfand, Agent 169 Jackson Avenue	1968	$ 2500	$ 397.28	31589
1920 3H 620-6 Bergen	Leeace Realty Corp. % Kors & Ostrow 880 Bergen Avenue	1968	$ 2600	$ 413.17	31949A
1920 4A 630 Bergen	630 Bergen Avenue Corp. % Howard Sav. Ins. Mtg. 68 Broad Street, Newark	1968	$ 9000	$1430.19	31951
1920 17A 193-5 Monticello Ave.	Est. of T. Ludwin % L. Gelfand, Agent 169 Jackson Avenue	1968	$ 4000	$ 635.64	31973

Block Lot Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1924 11 65 Summit Avenue	65 Summit Inc. % Norman Ostrow, Agent 880 Bergen Avenue	1968	$ 5000	$ 794.55	32119
1925 44B 20-18 Park Street	Glo-Jer Realty Co., Inc. % M. Rudolph, Atty. 36 West 34th Street Bayonne	1968	$ 4000	$ 635.64	32188
1939 17-18 cor 563-656 Communipaw	George Labik % Meyer Friedman, Atty. 480 Central Avenue	1968	$ 1600	$ 254.26	32640
1950 T20 21-25 Clinton Ave.	Benjamin W. Realty Co. % Norman Ostrow, Agent 880 Bergen Avenue	1968	$ 7000	$1112.37	32885
1952 16A 65 Clinton Avenue	Gerald Hauptman % Norman Ostrow, Agent 880 Bergen Avenue	1968	$ 2000	$ 317.82	32973
1971 4A 14 Oak St.	Annie Bell & LeRoy Lawrence % L. Gelfand, Agent 169 Jackson Avenue	1968	$ 1000	$ 158.91	33641
1972 13 23 Oak St.	M. Friedman % Meyer Friedman, Atty. 480 Central Avenue	1968	$ 1500	$ 238.37	33693
1983 77A 136 Orient Avenue	136 Orient Realty Co. % L. Gelfand, Agent 169 Jackson Avenue	1968	$ 6000	$ 953.46	34148
1983 76A 138 Orient Avenue	136 Orient Realty Co. % L. Gelfand, Agent 169 Jackson Avenue	1968	$ 5900	$ 937.57	34149
1983 76B 140 Orient Avenue	136 Orient Realty Co. % L. Gelfand, Agent 169 Jackson Avenue	1968	$ 5900	$ 937.57	34150
1985 L15 140-2 Grant Avenue	B.K.S. Realty Corp. % Norman Ostrow 880 Bergen Avenue	1968	$ 5000	$ 794.55	34267
1986 1A cor 248 Bergen Ave.	R. & M. Sadowski % Abraham H. Gottlieb, Atty. 921 Bergen Avenue	1968	$ 5000	$ 794.55	34343
1986 3A 244 Bergen Avenue	S. Krampf & D. Harris % L. Gelfand, Agent 169 Jackson Avenue	1968	$ 2000	$ 317.82	34344

Block Lot Location	To Whom Check Is Drawn	Year	Amount Reduced	Amount Refunded	Bill No.
1990 36 cor 218 Jackson Avenue	Alex & Lillian Gladstone % Geo. J. Baumann, Atty. 26 Journal Square Jersey City	1968	$ 1000	$ 158.91	34475
1990 37-38 316-14 Jackson Ave.	Alex & Lillian Gladstone % Geo. J. Baumann, Atty. 26 Journal Square Jersey City	1968	$ 7000	$1112.37	34476
1992 16 cor 651 Ocean Avenue	Robert Canter 15 Highview Rd. Jersey City, N.J.	1968	$ 1500	$ 238.37	34515
1992 108-9 21-23 Orient Ave.	Kroas Lab % Norman Ostrow 880 Bergen Avenue Jersey City	1968	$ 5000	$ 794.55	34527
1993 32A 342-8 Jackson Ave.	Maxwell M. Schneider % A. Lightdale 921 Bergen Avenue Jersey City	1968	$ 3000	$ 476.73	34561
1997 2A 705 Ocean Avenue	M. & S. Ostrow % Norman Ostrow, Agent Georgia Realty Co. 2006 Linwood Avenue Fort Lee, N.J.	1968	$ 2000	$ 317.82	34656
1997 60A 9 Virginia Avenue	Sair Realty Corp. % L. Gelfand, Agent 169 Jackson Avenue	1968	$ 5000	$ 794.55	34689
1999 27C 177 Clerk Street	Sair Realty Corp. Arrow S. & L. % L. Gelfand, Agent 169 Jackson Avenue	1968	$ 1000	$ 158.91	34758
2000 22B cor 211-3 Arlington	E. Sprock % Archie Usdin, Atty. 1 Newark St., Hoboken	1968	$ 5000	$ 794.55	34780
2069 18A 83 Maple St.	Henry & Louise Miller % John J. Geronimo, Atty. 921 Bergen Avenue	1968	$ 2000	$ 317.82	36279
2071 2 40 Monitor Street	40 Monitor Limited % L. Gelfand, Agent 169 Jackson Avenue	1968	$ 1000	$ 158.91	36327
2091 21B 410 Hallady St.	Harry Schultz 410 Halladay Street Jersey City, New Jersey	1968	$ 1400	$ 82.53	36752

CHARGE 1968 REAL ESTATE TAX	$86990.19

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the propertied listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
393	B	333 Ninth St.	Shick Agency 400 Pacific Ave. Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificate issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
210	N	168 Third St.	15525
310	3B	41 Maxwell St.	15955

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the property listed below by virtue of DEED; and

WHEREAS, the said property is being held in TAX TITLE DEED ACCOUNT: NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that Shick Agency, 400 Pacific Ave., Jersey City, N. J., be, and is hereby appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, for the property listed below.

BLOCK	LOT	LOCATION
209	12	208 Second St.
2086	15	597 Grand St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the parcels of land listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the City of Jersey City is entitled to possession, rents and profits therefrom, if any; and,

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N. J. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
1996	A-B	40-42 Kearney Ave.	14913

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: oCuncilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on December 31, 1968, $250,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $250,000.00 United States Treasury Bills, maturing on December 31, 1969, numbered as follows:

No. 478514/5 for $100,000.00 each;
205787 for $50,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on December 27, 1968, $150,000.00 United States Treasury Bills for the City of Jersey City Water Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $150,000.00 United States Treasury Bills, maturing on March 27, 1969, numbered as follows:

No. 465579A for $100,000.00;
204082A for $ 50,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on December 27, 1968, $1,800,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,800,000.00 United States Treasury Bills, maturing on March 27, 1969, numbered as follows:

No. 352278A, 343153A, 465668A, 465661A, 342696A,
453469A, 453459A, 453206A, 465045A, 465486A
465180A, 342672A/73, 453438A, 453411, 465181A,
342708A, 453452A for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on January 2, 1969, $1,500,000.00 United States Treasury Bills for the City of Jersey City Water Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,500,000.00 United States Treasury Bills, maturing on July 3, 1969, numbered as follows:

No. 110180A for $1,000,000.00;
483876A, 483875A, 483874A, 483879A and
483889A for $100,000.00 each;

now, therefore, be it

RESOLVED by Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, a claim petition was filed in the Division of Workmen's Compensation, C. P. No. F-89944 by CHARLES J. WHEELER of 195 Winfield Avenue, Jersey City, New Jersey, a former employee of the Free Public Library of Jersey City since 1952, as Custodian, alleging that on March 29th, 1967, he sustained permanent injuries to his heart, arising out of and in the course of his employment; and

WHEREAS, the City of Jersey City has filed answer thereto and after due notice this matter came on for trial before Judge Hyman Barowitz on December 23rd, 1968; and

WHEREAS, an extensive investigation was made of all the facts, medical evaluation of the records together with medical examinations of the petitioner, all of which disclosed that the issues of an accident, notice, knowledge, causal relationship between the employment and the injuries and the present disability are uncertain; and

WHEREAS, it is deemed in the best interest of the City to authorize payment to this petitioner in the sum of $2,750.00 in full settlement of any and all claims which he may have against the City; and

WHEREAS, Judge Hyman Barowitz after hearing the testimony of the petitioner and the representations of his counsel, did dismiss said claim petition with prejudice and assessed stenographic fees of $15.00 payable by the respondent, City of Jersey City; and

WHEREAS, the necessary closing papers to consummate said settlement have been received:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said settlement as follows:

TO:	CHARLES J. WHEELER and JOHN J. GERONIMO, ESQ., Attorney, payment in settlement of all claims against the City of Jersey City and including the claim set forth in Workmen's Compensation Claim Petition, NO. F-89944, heretofore dismissed with prejudice	$2,750.00
	NORTH JERSEY REPORTING SERVICE	15.00
Also:		
	JEROME G. KAUFMAN, M.D.	25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS on April 11, 1968, JOHN KRAMER of 531 - 45th Street, Union City, N. J., sustained personal injuries when he fell to the pavement on Liberty Avenue, south of Spruce Street, at which point the sidewalk is about five and a half feet below the street level, without any railings; and

WHEREAS after investigation of the case it is deemed in the best interests of the City of Jersey City that the matter be settled for the sum of $750.00; and

WHEREAS the City of Jersey City has obtained a release from said John Kramer for any and all claims arising out of said alleged accident;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that warrant be drawn on the City Treasurer in the sum of $750, payable to the order of JOHN KRAMER and H. David Zerman, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County Court, Docket No. 80027, by Feliks and Lucy Tomasik of 166 Eighth Street, Jersey City, against Antonio and Pauline Aponte, Harry J. and Elaine Sandlaufer t/a Municipal Oil Co., Leroy Stanberry, t/a Stanberry Excavating Co. and the City of Jersey City, to recover for personal injuries sustained by Feliks Tomasik on October 20, 1966, when he was caused to fall in front of premises 451 Grove Street because of a hole in the sidewalk caused by the removal of a no parking sign; and

WHEREAS settlement was reached between the parties in the total sum of $6,500, defendants contributing the sum of $1,500 and defendant City of Jersey City contributing $5,000, without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $5,000, payable to FELIKS and LUCY TOMASIK and CHARLES S. WITKOWSKI, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on May 20th, 1968, ROSARIO PULEO, of 362 Stegman Parkway, Jersey City, New Jersey, an employee of the City of Jersey City, in the Department of Finance, in the course of his employment sustained injuries to his head when his head struck a low pipe while reading a water meter; and

WHEREAS, said ROSARIO PULEO filed an informal claim petition for compensation in the Division of Workmen's Compensation, and after due notice a hearing was held before Judge John J. Langan on December 13th, 1968 and resulted in an award in favor of ROSARIO PULEO and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that a warrant be drawn on the City Treasurer in accordance with said award as follows:

TO: ROSARIO PULEO, for permanent disability, 2% of total for injuries to his head or 11 weeks at $40.00 per week, totalling $440.00, payable as follows:

ROSARIO PULEO	$ 440.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered and moved adoption of, the following resolution:

WHEREAS, on June 16th, 1967, ANTHONY FERRALLI of 49 Tonnele Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained a sprain of the lumbo sacral area when the truck he was riding on was in collision with another motor vehicle; and

WHEREAS, said ANTHONY FERRALLI filed a formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-89765; the City of Jersey City filed answer thereto; and after due notice the matter was tried on December 23rd, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council

of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ANTHONY FERRALLI for permanent disability, 3% of total for injuries to his lower back (residuum of sprain of the lumbo-sacral area) orthopedic in nature or 16½ weeks at $40.00 per week, totalling $660.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 25.00
GUARINI & GUARINI, ESQS., Counsel Fee	55.00
ANTHONY FERRALLI, remainder of award after deducting above amounts assessed against the petitioner	580.00
	$ 660.00

The following assessed against respondent:

GUARINI & GUARINI, ESQS., Counsel Fee	$ 55.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered and moved adoption of, the following resolution:

WHEREAS, on July 19th, 1967, VINCENT TAGLIERI of 15 Irving Street, Jersey City, New Jersey, an employee of the City of Jersey City, Jersey City Medical Center, in the course of his employment sustained burns to his right foot when caustic soda fell into his shoe; and

WHEREAS, said VINCENT TAGLIERI filed an informal claim petition for compensation in the Division of Workmen's Compensation and after due notice a hearing was held before Referee John J. Langan on December 13th, 1968, and resulted in an award in favor of VINCENT TAGLIERI and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: VINCENT TAGLIERI for permanent disability, 3% for injuries to his right foot or 6 weeks at $40.00 per week, totalling $240.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 5.00
PEARLMAN & KRUMHOLZ, ESQS., Counsel Fee	24.00
VINCENT TAGLIERI, remainder of award after deducting above amounts assessed against the claimant	211.00
	$ 240.00

Also:

S. T. Furman, M.D.	$ 25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilman Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on February 29th, 1968, FRANK VERSACIO of 32 Laidlaw Avenue, Jersey City, New Jersey, an employee of the City of Jersey City, Department of Public Works, in the course of his employment sustained injuries to his right great toe when a pneumatic drill another employee was using slipped; and

WHEREAS, said FRANK VERSACIO, filed an informal claim petition for compensation in the Division of Workmen's Compensation and after due notice a hearing was held before John J. Langan on December 13th, 1968, and resulted in an award in favor of FRANK VERSACIO and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: FRANK VERSACIO, for permanent disability, 20% for injuries to his right great toe or 8 weeks at $40.00 per week totalling $320.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 10.00
ANTHONY J. CIOFFI, ESQ., Counsel Fee	32.00

FRANK VERSACIO, remainder of award after deducting above amounts assessed against the claimant 278.00

$ 320.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on April 17th, 1968, FRANK SALERNO of 524 Mercer Street, Jersey City, New Jersey, an employee of the City of Jersey City, in the Department of Public Works in the course of his employment sustained a sprain of his left wrist while putting a refrigerator on a truck; and

WHEREAS, said FRANK SALERNO, filed an informal claim for compensation in the Division of Workmen's Compensation, and after due notice a hearing was held before Referee John J. Langan on December 13th, 1968 and resulted in an award in favor of FRANK SALERNO and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: FRANK SALERNO, for permanent disability, 2½% for injuries to his left hand or 5¾ weeks at $40.00 per week, totalling $230.00, payable as follows:

GUARINI & GUARINI, ESQS., Counsel Fee ....$ 23.00

FRANK SALERNO, remainder of award after deducting above amount assessed against the claimant 207.00

$ 230.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on April 3rd, 1968, JOHN KOWALESKI of 16 Lewis Avenue, Jersey City, New Jersey, an employee of the City of Jersey City, Department of Public Works, in the course of his employment sustained injuries to both hands when he was struck by a fire hose; and

WHEREAS, said JOHN KOWALESKI, filed an informal claim petition for compensation in the Division of Workmen's Compensation, and after due notice a hearing was held on December 13th, 1968 before John J. Langan, Referee and resulted in an award in favor of JOHN KOWALESKI and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: JOHN KOWALESKI, for permanent disability, 2% of total injuries to both hands or 11 weeks at $40.00 per week, totalling $440.00, payable as follows:

JOSEPH A. VISCONTI, M. D.	$ 10.00
ANTHONY J. CIOFFI, ESQ., Counsel Fee	44.00
JOHN KOWALESKI, remainder of award after deducting above amounts assessed against the claimant	386.00
	$ 440.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on March 21st, 1968, FRANK FYKES of 85 Van Nostrand Avenue, Jersey City, New Jersey, an employee of the City of Jersey City, Department of Public Works, in the course of his employment sustained injuries to his right foot when a copper ingot fell on his foot; and

WHEREAS, said FRANK FYKES, filed an informal claim petition for compensation in the Division of Workmen's Compensation, and after due notice a hearing was held before Referee John J. Langan on December

13th, 1968, and resulted in an award in favor of FRANK FYKES and against the City of Jeresy City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: FRANK FYKES, for permanent disability, 4% for injuries to his right foot or 8 weeks at $40.00 per week, totalling $320.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 10.00
ROBERT FUCHS, ESQ., Counsel Fee	32.00
FRANK FYKES, remainder of said award after deducting above amounts assessed against the claimant	278.00
	$ 320.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS MARIE COOK, an employee of the Jersey City Medical Center, sustained personal injuries arising out of and during the course of her employment; and

WHEREAS, workmen's compensation payments, according to law, have been paid to her by and through the Medical Center; and

WHEREAS it is deemed more appropriate that workmen's compensation payments at the rate of $40 per week be made through the workmen's compensation account, Law Department, in accordance with the statutes in such case made and provided;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that workmen's compensation payments to Marie Cook, at the rate of $40 per week, commencing January 3, 1969, shall be continued through the workmen's compensation account, Law Department.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

RESOLVED EFFECTIVE February 4, 1969 that two warrants issued to the Standard Register Company, 125 Paterson Avenue, Little Falls, N.J., be cancelled and replaced because of bookkeeping error the credit was added instead of deducted and incorrect adjustment of same.

To be Cancelled

Date	Purchase Order	Check #		Amount
Dec. 17, 1968	MC - 1155	C-5970		2,656.46
Jan. 21, 1969	MC - 6910	C-6779		807.51
			TOTAL	3,463.97

To be Replaced

Date	Purchase Order		Amount
2/4/69	MC - 1155		1,912.14
2/4/69	MC - 6910		1,179.67
		TOTAL	3,091.81

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, Public Service Coordinated Transport has made application for municipal consent to extend the route for a portion of service of the twenty (20) autobuses on the Cape May-Atlantic City-New York Bus Route #119 within the City of Jersey City; and

WHEREAS, application is in proper form and Public Service Coordinated Transport has satisfied all the requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Municipal Council, the granting of such consent is necessary and advisable in the interest of public welfare;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that municipal consent be and it is hereby granted to Public Service Coordinated Transport to extend the route for a portion of service of the twenty (20) autobuses on the Cape May-Atlantic City-New York Bus Route #119 and to operate the same hereafter within the City of Jersey City, as follows:

Regular Service:-

Entering Jersey City from Kearny on U.S. Highway 1-9 (Pulaski Skyway) and thence via U.S. Highway 1-9 (Pulaski Skyway), Ramp to Tonnele Avenue Circle, Tonnele Avenue Circle and Tonnele Avenue (U.S. Highway 1-9) to the North Bergen-Jersey City Municipal Line.

Returning via the same route.

Journal Square Service:-

Leaving the regular service at U.S. Highway 1-9 (Pulaski Skyway) and Ramp to Broadway and thence via Ramp to Broadway, Broadway, Tonnele Avenue, Garrison Avenue, Sip Avenue, Journal Square Terminal, Sip Avenue, Journal Square Plaza, Kennedy Boulevard and Ramp to Tonnele Avenue Circle to the regular service at Tonnele Avenue Circle.

Returning via Tonnele Avenue Circle, Tonnele Avenue, Garrison Avenue, Sip Avenue, Journal Square Terminal, Sip Avenue, Journal Square Plaza, Kennedy Boulevard and Ramp to Tonnele Avenue Circle to the regular service at Tonnele Avenue Circle.

Newark Avenue Service:-

Leaving the Journal Square service returning route at Kennedy Boulevard and Newark Avenue and thence via Newark Avenue, U.S. Highway 1 (James Avenue, Charlotte Circle, Newark Avenue, Wallis Avenue, Broadway) and Ramp to U.S. Highway 1-9 (Pulaski Skyway).

Holland Tunnel Service:-

Leaving the Journal Square service at Journal Square Terminal and thence via Sip Avenue, Summit Avenue, Hoboken Avenue, Marginal Highway, 12th Street Viaduct, 12th Street and Holland Tunnel to the New York-Jersey City Municipal Line.

Returning via Holland Tunnel, 14th Street (Boyle Plaza), 14th Street Viaduct, Marginal Highway, Hoboken Avenue, Oakland Avenue, Hoboken Avenue, Summit Avenue and Sip Avenue to the Journal Square service at Journal Square.

New Jersey Turnpike Extension Service:-

Entering Jersey City from Bayonne on New Jersey Turnpike Extension and thence via New Jersey Turnpike Extension, Grand Street Interchange, Center Street, Montgomery Street, Bergen Avenue and Sip Avenue to the Journal Square service at Journal Square Terminal.

Returning via Sip Avenue, Bergen Avenue, Montgomery Street, Merseles Street, Grand Street Interchange and New Jersey Turnpike Extension to the Bayonne-Jersey City Municipal Line.

U.S. Army Military Ocean Terminal, Bayonne Service:-

Leaving the New Jersey Turnpike Extension service at New Jersey Turnpike Interchange #14A and thence via New Jersey Turnpike Interchange #14A and Avenue E to East 53rd Street at the Bayonne-Jersey City Municipal Line and also entering Jersey City from Bayonne on Garfield Avenue and thence via Garfield Avenue and State Highway 169 to the Bayonne-Jersey City Municipal Line.

Returning via the same route.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays:. None.

PUBLIC SERVICE COORDINATED TRANSPORT

180 Boyden Avenue, Maplewood, New Jersey 07040

January 10, 1969

To the Honorable Municipal Council,
City of Jersey City, New Jersey

Gentlemen:

In order to provide direct bus service to the U.S. Army Military Ocean Terminal, Bayonne, Public Service Coordinated Transport hereby applies for municipal consent to extend the route for a portion of service of the twenty (20) autobuses on the Cape May-Atlantic City-New York Bus Route #119 within the City of Jersey City, as follows:

U.S. Army Military Ocean Terminal, Bayonne Service:-

Leaving the present route on New Jersey Turnpike Extension at New Jersey Turnpike Interchange #14A and thence via New Jersey Turnpike Interchange #14A and Avenue E to the Bayonne-Jersey

City Municipal Line and also entering Jersey City from Bayonne on Garfield Avenue and thence via Garfield Avenue and State Highway 169 to the Bayonne-Jersey City Municipal Line.

Returning via the same route.

Public Service Coordinated Transport is a corporation of the State of New Jersey with principal offices at 180 Boyden Avenue, Township of Maplewood, County of Essex, State of New Jersey. Buses to be operated on the above described service are to be the same type as now operating on the route and will be driven by licensed drivers hired by this Company for that purpose.

Public Service Coordinated Transport agrees to abide by all lawful municipal and state regulations governing the operation of autobuses.

When the Resolution is adopted by your governing body, please return two (2) certified copies with seal affixed, one of which must be filed with the Board of Public Utility Commissioners with a Petition seeking its approval.

Yours very truly,

/s/ (H. E. Harper)
President

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council has received from J. B. Hanauer & Co., a written request reading as follows:

"J. B. HANAUER & CO.
9 Clinton Street, Newark, New Jersey 07102

Specialist in Municipal Bonds

Municipal Council of the
City of Jersey City,
New Jersey.

Gentlemen:

We have purchased $25,000 of School Bonds of the City of Jersey City, dated December 1, 1967, payable December 1, 1991, in the denomination of $5,000 each, numbered from 171 to 175 inclusive, and bearing interest at the rate of 5½% per annum, payable semi-annually on June 1 and December 1. The bonds are redeemable at the option of the City on December 1, 1977 or on any interest payment date thereafter upon the terms stated in the bonds. The bonds were originally issued in coupon form but have been converted into registered bonds, registered as to both principal and interest. The bonds have been assigned to us with a power of attorney which authorizes us to have the bonds transferred to us on the books of the City and to have the bonds reconverted into bonds in coupon form. The bonds are registered in the name of "Anita Friedman".

We hereby request that the bonds be reconverted into bonds in coupon form and that such reconversion be effected by registering the bonds to bearer and by attaching thereto new coupons for the unmatured interest in the same form and tenor as those originally authorized and attached to the bonds at the time of their issue.

We will bear all expenses in connection with the reconversion of the bonds.

Very truly yours,

J. B. HANAUER & CO.

/s/ E. Friedman
President "

and

WHEREAS, the bonds described in said written request have been duly issued in accordance with law and said bonds were issued in coupon form and subsequently converted into bonds registered as to both principal and interest by the removal and cancellation of the coupons attached thereto and by the execution by the City Comptroller of a Certificate of Conversion printed on the back of the bonds, and said bonds are now registered in the name of "Anita Friedman": NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City as follows:

Section 1. The City Comptroller of the City of Jersey City is hereby authorized and directed to reconvert into bonds in coupon form the outstanding bonds described in said written request. To effect such reconversion, the City Comptroller is hereby authorized to register said bonds to bearer and to attach to said bonds new coupons for the unmatured interest of the same form and tenor as those originally authorized and attached to the bonds at the time of their issuance. Each of said new coupons shall be authenticated by the facsimile signature of the Director of Finance now in office.

Section 2. The cost of reconverting said bonds shall be paid by J. B. Hanauer & Co.

Section 3. Upon effecting the reconversion of said bonds the City Comptroller shall execute a certificate identfying the bonds and coupons and shall file such certificate in the office of the City Clerk.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, on the properties listed below and located in the City of Union City, the City of Jersey City inadvertently received and receipted 1968 fourth quarter tax payments; and

WHEREAS, the Veterans Administration of 20 Washington Place, Newark, N.J. agent for the Treasury Department has requested the City Collector to prepare a resolution authorizing payment to the City of Union City of the above monies inadvertently received by the City of Jersey City; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer to the order of the City of Union City and for the amount shown in the following schedule:

Block	Lot	Check to Order of:	Year	Tax Paid	Amount Refund	Rec. No.
232 204 39th Street	8	City of Union City Director of Finance 3715 Palisade Avenue Union City, N.J.	1968	$230.21	$230.21	C57759
252 209 44th Street	19	City of Union City Director of Finance 3715 Palisade Avenue Union City, N.J.	1968	$160.53	$160.53	C57763

CHARGE: DUE TO CITY OF UNION CITY $390.74

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have received judgments from the Hudson County Board of Taxation reducing their taxes for the years 1967 and 1968 as shown in the schedule below; and

WHEREAS, the same taxpayers have produced sufficient proof of payment and have requested refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer to the order of and for the amounts shown in the following schedule:

Block Lot Location	Check to Order of:	Year	Red. Val.	Amount Refund	Bill No.
957 3A 3149 Blvd.	Roseva Realty Corp. % George J. Baumann, Atty. 26 Journal Square	1968	$2700	$429.06	14847
1850 50B 92-4 Van	First Sav. & Loan of J.C. For: L. & M. Malavarco	1968	$2000	$262.46	30035
Wagenen Ave.	70 Sip Avenue Jersey City	1967	$4000	$524.92	30035

CHARGE 1968 REAL ESTATE TAXES $691.52

CHARGE 1967 REAL ESTATE TAXES 524.92

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City, in the County of Hudson, A Municipal Corporation of the State of New Jersey, that it is hereby determined that the City of Jersey City foreclose by Summary Proceedings, IN REM, as provided in the In Rem Foreclosure Act (1948) R.S. 54:5-104.29, et seq, and the Acts mandatory thereof and supplemental thereto, the Tax Sale Certificate held by it, as listed on the attached Foreclosure List.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

TAX FORECLOSURE LIST

Schedule Number	Description of Land As It Appears on Tax Duplicate & in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County Date, Book & Page	Amount of Sale set Forth in Certificate	Tax Liens Accruing Subsequent to Sale, including Interest, Penalties & Costs	Amount Required to Redeem	Name of Person Appearing as the owner of land to be affected by the foreclosure Proceedings as it appears on Last Tax Duplicate
1	Block 131 Lot 93 143 Morris Street	15511	12/27/65	10/26/66 Book 2766 Page 223	$ 611.02	$ 3,447.64	$ 4,058.66	Thomas Shannon % Irving Picker
2	Block 132 Lot 98 148 Morris Street	15512	12/27/65	10/26/66 Book 2766 Page 221	886.88	3,691.69	4,578.57	Carold Company % Plonski Agency
3	Block 166 Lot J 169 Grand Street	15513	12/27/65	10/26/66 Book 2766 Page 219	501.37	3,269.37	3,770.74	John and Elizabeth Williams
4	Block 181 Lot 16 152 Pavonia Avenue	14159	5/18/59	7/31/59 Book 2546 Page 325	357.63	6,791.06	7,148.69	W. Hervey & Nan Madon, et al.
5	Block 200 Lot D1 212 York Street	15518	12/27/65	10/26/66 Book 2766 Page 213	175.60	2,278.67	2,454.27	Charles Larkin
6	Block 200 Lot W 224 York Street	15517	12/27/65	10/26/66 Book 2766 Page 215	436.32	5,017.88	5,454.20	Merritt Gas Corp. % Silverstein
7	Block 233 Lot 208 263 Grand Street	14163	5/18/59	7/31/59 Book 2546 Page 317	104.52	1,560.45	1,664.97	Anthony Amabile

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8	Block 235 Lot K 249 York Street	15529	12/27/65	10/26/66 Book 2766 Page 191	539.13	3,717.07	4,256.20	Antonio Yannuzzi, et ux
9	Block 239 Lot 41 66 Wayne Street	15533	12/27/65	10/26/66 Book 2766 Page 183	473.96	3,189.81	3,663.77	William Reese
10	Block 251 Lot E 507½ Grove Street	15537	12/27/65	10/26/66 Book 2766 Page 177	370.00	2,711.35	3,081.35	John Pastore
11	Block 251 Lot F 507 Grove Street	15538	12/27/65	10/26/66 Book 2766 Page 175	370.00	3,574.31	3,944.31	John Pastore
13	Block 252 Lot 12 210 - 9th Street	15136	6/29/64	9/16/64 Book 2713 Page 760	526.19	6,105.75	6,631.94	Jerome Collins
14	Block 303 Lot A2 364 Grand Street	15543	12/27/65	10/26/66 Book 2766 Page 165	969.67	3,787.99	4,757.66	Sylvan Zemel
15	Block 303 Lot A3 362 Grand Street	15544	12/27/65	10/26/66 Book 2766 Page 163	990.72	3,641.66	4,632.38	Sylvan Zemel

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16	Block 343 Lot K 360 York Street	15551	12/27/65	10/26/66 Book 2766 Page 151	1,104.38	6,730.14	7,834.52	Pasquale Muscatiello
17	Block 351 Lot G 45 Coles Street	15552	12/27/65	10/26/66 Book 2766 Page 149	118.40	2,489.84	2,608.24	Rose Amoroso
18	Block 354 Lot M 312 Fifth Street	15148	6/29/64	9/16/64 Book 2713 Page 736	207.28	1,876.66	2,083.94	Alfred & Bertha Toran
19	Block 354 Lot N 312½ Fifth Street	15149	6/29/64	9/16/64 Book 2713 Page 734	207.29	2,401.69	2,608.98	Alfred & Bertha Toran
20	Block 356 Lot R1 323 8th Street	15554	12/27/65	10/26/66 Book 2766 Page 145	95.29	1,282.12	1,377.41	Henry Bethnel
21	Block 358 Lot N1 321 9th Street	15555	12/27/65	10/26/66 Book 2766 Page 143	736.39	5,206.81	5,943.20	321 Ninth St. Co.
22	Block 376 Lot 16 239 Monmouth Street	15556	12/27/65	10/26/66 Book 2766 Page 141	2,253.53	7,975.29	10,228.82	R & E Corp. % Lewis Gelfand

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23	Block 380 Lot 10 189 Mercer Street	15562	12/27/65	10/26/66 Book 2766 Page 129	761.78	4,360.75	5,122.53	Pasquale Muscatiello
24	Block 434 Lot 4 357 Railroad Avenue	15159	6/29/64	9/16/64 Book 2713 Page 716	108.51	737.40	845.91	Maria Mangillo
25	Block 807 Lot 11C 516 Paterson Plank Rd.	15571	12/27/65	10/26/66 Book 2766 Page 115	885.11	5,459.48	6,344.59	John P. Wourms, Jr.
26	Block 1312 Lot 22 539 Ocean Avenue	15572	12/27/65	10/26/66 Book 2766 Page 113	1,013.57	8,031.04	9,044.61	Carol Yee
27	Block 1463 Lot 2B 370-372 Ocean Avenue	15581	12/27/65	10/26/66 Book 2766 Page 99	1,625.17	10,899.65	12,524.82	Jennie Kaufman % Fifth Ward Savings
28	Block 1492/1501½ Lot 2A Chapel Avenue and Richard Street	15206	6/29/64	9/16/64 Book 2713 Page 1040	7,173.31	52,638.89	59,812.20	Lehigh Valley Railroad Co.
29	Block 1780 Lot 35 297 Claremont Avenue	15587A	12/27/65	10/26/66 Book 2766 Page 83	336.47	2,823.71	3,160.18	E. & L. Langley

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30	Block 1859 Lot A6 Broadway	15594	12/27/65	10/26/66 Book 2766 Page 73	21.71	80.91	102.62	Herman Daves
31	Block 1935 Lot 43 100 Sackett Street	15610	12/27/65	10/26/66 Book 2766 Page 53	131.34	294.81	426.15	504 Bergen Ave. Corp. % Maurice Glastin
32	Block 1951 Lot 23 11 Madison Avenue	15614	12/27/65	10/26/66 Book 2766 Page 49	118.00	4,039.87	4,157.87	Willie & Mildred Davis
33	Block 1954 Lot 23 19 Seidler Street	15615	12/27/65	10/26/66 Book 2766 Page 47	142.08	2,095.02	2,237.10	Alfred & Edwina Michael
34	Block 1965 Lot 10C Bramhall Avenue	15618	12/27/65	10/26/26 Book 2766 Page 43	41.21	758.34	799.55	Lulu M. Scott
35	Block 1974 Lot 14 277 Forrest Street	15623	12/27/65	10/26/66 Book 2766 Page 33	193.17	3,375.92	3,569.09	Florence Fuller
36	Block 1983 Lot K 355 Jackson Avenue	15632	12/27/65	10/26/66 Book 2766 Page 21	1,405.88	7,303.63	8,709.51	Louis Cohen

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37	Block 1984 Lot E"75 83 Orient Avenue	15633	12/27/65	10/26/66 Book 2766 Page 19	268.55	1,945.31	2,213.86	Wasserman & Ehrenkranz
38	Block 1985 Lot W"19 189A Claremont Ave.	15635	12/27/65	10/26/66 Book 2766 Page 17	282.74	2,134.33	2,417.07	Est. Charlotte Copeland
39	Block 1996 Lot H 693 Ocean Avenue	15641	12/27/65	10/26/66 Book 2766 Page 9	27.96	2,249.59	2,277.55	Austin Realty % Zemel
40	Block 2012 Lot 4B 600 Ocean Avenue	15646	12/27/65	10/26/66 Book 2766 Page 1	94.37	2,483.36	2,577.73	Rose Balietto
41	Block 2035 Lot 30 108 Van Horne Street	15647	12/27/65	10/26/66 Book 2765 Page 1199	763.55	4,428.54	5,192.09	Charles Kaufman
42	Block 2036 Lot 16 97 Van Horne Street	15650	12/27/65	10/26/66 Book 2765 Page 1195	211.51	1,836.61	2,048.12	Mary Doering
43	Block 2041 Lot 1-59 to 64 144 Woodward Street	15655	12/27/65	10/26/66 Book 2765 Page 1185	13,767.88	48,506.86	62,274.74	J. M. & F. Gottlieb- B. A. Pearlman

TAX FORECLOSURE LIST

Schedule Number	Description of Land As It Appears on Tax Duplicate & in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County Date, Book & Page	Amount of Sale set Forth in Certificate	Tax Liens Accruing Subsequent to Sale, including Interest, Penalties & Costs	Amount Required to Redeem	Name of Person Appearing as the owner of land to be affected by the foreclosure Proceedings as it appears on Last Tax Duplicate
45	Block 2074 Lot C 356 Whiton Street	15663	12/27/65	10/26/66 Book 2765 Page 1173	84.40	671.91	756.31	N. Sims
46	Block 2074 Lot J 370 Whiton Street	15664	12/27/65	10/26/66 Book 2765 Page 1171	252.22	782.07	1,034.29	Addie Skipper
47	Block 2074 Lot Q 384 Whiton Street	14235	5/18/59	7/31/59 Book 2546 Page 181	136.18	5,568.02	5,704.20	Charles Reid
48	Block 2075 Lot K 365 Whiton Street	15667	12/27/65	10/26/66 Book 2765 Page 1165	323.40	2,275.43	2,598.83	Elizabeth Gist
49	Block 2076 Lot U 372 Halladay Street	15670	12/27/65	10/26/66 Book 2765 Page 1159	155.48	2,142.73	2,298.21	M. & J. O. Kirwan, Jr.
50	Block 2092 Lot A 416 Pacific Avenue	15680	12/27/65	10/26/66 Book 2765 Page 1143	665.84	3,761.01	4,426.85	Lillian Walker
51	Block 2092 Lot 10 438 Pacific Avenue	15681	12/27/65	10/26/66 Book 2765 Page 1141	102.52	5,751.18	5,853.70	Stanley Singleton

TAX FORECLOSURE LIST

Schedule Number	Description of Land As It Appears on Tax Duplicate & in Certificate of Tax Sale	Certificate Number	Date of Tax Sale	Certificate Recorded in Register's Office of Hudson County Date, Book & Page	Amount of Sale set Forth in Certificate	Tax Liens Subsequent Accruing to Sale, including Interest, Penalties & Costs	Amount Required to Redeem	Name of Person Appearing as the owner of land to be affected by the foreclosure Proceedings as it appears on Last Tax Duplicate
52	Block 2093 Lot 34 329 Pine Street	14241	6/18/59	7/31/59 Book 2546 Page 169	257.17	4,386.66	4,643.83	Joseph Famularo, et ux
53	Block 2093 Lot 35 327 Pine Street	14242	5/18/59	7/31/59 Book 2546 Page 167	156.69	2,763.12	2,919.81	J. J. Famularo
54	Block 2096 Lot 9-10 278-288 Johnston Ave.	15685	12/27/65	10/26/66 Book 2765 Page 1127	299.51	27,333.80	27,633.31	Richard A. Callahan (Estate of Louise B. Graff)
55	Block 2115 Lot 3C 532-536 Grand Street	15688	12/27/65	10/26/26 Book 2765 Page 1133	1,223.10	9,896.82	11,119.92	Henrietta Gray

STATE OF NEW JERSEY)
)SS:
COUNTY OF HUDSON)

FRANCIS X. BEIRNE, of full age, being duly sworn according to law, upon his oath, deposes and says:

1. I am the Tax Collector of the City of Jersey City, the plaintiff herein.

2. I have read the foregoing Complaint and know the contents thereof.

3. The tax Foreclosure List contained in said Complaint was prepared by me or under my supervision.

4. The matters and things stated in said Complaint which were taken from the Records of my Office are true, and the other matters therein stated are true to the best of my knowledge, information and belief.

/s/ FRANCIS X. BEIRNE

Sworn and Subscribed to
before me this 8th day
of January, 1969.

/s/ Joseph P. Cifarelli

Notary Public of New Jersey
My Commission Expires May 11, 1972

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City, to purchase on January 16, 1969, $50,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $50,000.00 United States Treasury Bills, maturing on June 23, 1969, numbered as follows:

No. 1461734A/38A for $10,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the follow- resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City, to purchase on January 16, 1969, $1,100,000.00 United States Treasury Bills for the City of Jersey City Water Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,100,000.00 United States Treasury Bills maturing on April 17, 1969, numbered as follows:

No. 507777A/78A for $100,000.00 each;
407794A/97A for $100,000.00 each;
39536A for $500,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved

BLOCK	LOT	LOCATION	CTF#
2068	L	329 Whiton St.	15662

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
3	B2-C2	Water Front
66	29	63 Morris St.
66	33	67 Morris St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for PRINTING OF OFFICIAL MINUTES OF THE MEETINGS OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, NEW JERSEY FOR THE YEAR 1969, to be furnished and delivered to the Office of the City Clerk, City Hall, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Two (2) bids, one being from the SCOTT PRINTING COMPANY, 190 BALDWIN AVENUE, JERSEY CITY, NEW JERSEY in the amount of EIGHTEEN DOLLARS AND SEVENTY-FIVE CENTS, ($18.75) PER PAGE, this being the lowest bid received in accordance with specifications on file in the Office of the City Clerk; now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the City Purchasing Agent, the said bid of the SCOTT PRINTING COMPANY, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said SCOTT PRINTING COMPANY, for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Eight (8) bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest responsible bidder received in accordance with specifications; now

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

SCHEDULE "A"

389 GRAND STREET—BLOCK #339—LOT #78

GEORGE O'CONNOR	718 Garfield Ave. Jersey City, N. J.	$4000.00

390 JOHNSTON AVENUE—BLOCK #2089—LOT #3

PETER JUZEFYK EXCAVATING COMPANY	428 Edgar Road Elizabeth, N. J.	$2650.00

129 BRUNSWICK STREET—BLOCK #411—LOT #3B

CENTURY 21 CONSTRUCTION CORP.	606 Bloomfield Ave. Clifton, N. J.	$4800.00

193 MERCER STREET—BLOCK #380—LOT #B

GEORGE O'CONNOR	718 Garfield Ave. Jersey City, N. J.	$3800.00

183 COLES STREET—BLOCK #359—LOT #X

BELMONT WRECKING COMPANY	1100 Tonnelle Ave. North Bergen, N. J.	$3975.00

227 WHITON STREET—BLOCK #2044—LOT #17A

GEORGE O'CONNOR	718 Garfield Ave. Jersey City, N. J.	$2700.00

225 WHITON STREET—BLOCK #2044—LOT #N

GEORGE O'CONNOR	718 Garfield Ave. Jersey City, N. J.	$2700.00

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, Plans and Specifications have been prepared by Gerard Engineering, Inc., Consulting Engineers for the City of Jersey City, for "Contract No. LV-2, Demolition and Removal of Buildings, Longwood Valley Reservoir Project, Jefferson Township, Morris County, New Jersey"; and

WHEREAS, the Municipal Council received three (3) quotations on January 21, 1969; and

WHEREAS, Colgate Wrecking Co., Inc., 1 Colgate Street, Jersey City, New Jersey, submitted the low bid of ($30,000.00) Thirty Thousand Dollars; now

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, that upon the recommendation of James A. Dolan, Chief Engineer, of the City of Jersey City, the said bid of Colgate Wrecking Co., Inc. in the amount of Thirty Thousand Dollars ($30,000.00) be accepted and a contract awarded to such company, and that the Corporation Council is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid, at the unit prices submitted in the proposal, and that the same be forwarded to said Colgate Wrecking Co., Inc. for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real estate and personal property taxpayers are Veteranes and have given sufficient evidence to the Assessor, of their right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount of Red.	Bill No.
753	3	Anthony L. Europa 296 Central Avenue	1968		$50.00	8597
753	3	Louis R. Europa 296 Central Avenue	1968		$50.00	8597
754	R 9-10	Philip Immediate, Jr. 66 Hutton Street	1968	$50.00	$50.00	8630
758	18	Leon A. Kulnis 411 Palisade Avenue	1968	$50.00		8798
1280D	60A	William H. Clark 354 Armstrong Avenue	1968		$50.00	17449
1304	29A	James L. Williams 130 Wilkinson Avenue	1968		$50.00	18771
1318	177A	John A. Botti 157 Wegman Parkway	1968	$50.00	$50.00	19335
1342	21	John W. White 102 Van Nostrand Avenue	1968	$50.00		20051
1372	A9	Edward Paparelli 155 Lembeck Avenue	1968		$50.00	21399
1827	R	Kathleen Stanton 395 Fairmount Avenue	1968	$50.00		29030
1906	1B	Nicholas R. Byrnes 28 Howard Place	1968	$50.00	$50.00	31416
1979	17	Clarence Craddock 89 Virginia Avenue	1968	$50.00		33969

CHARGE 1968 REAL ESTATE TAX	**$400.00**
CANCEL & CHARGE 1968 REAL ESTATE TAX	**$350.00**

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Sydney and Margrit Lowy, owners of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, said lot has existed on the Official Assessment Map of Jersey City prior to the passage of the Zoning Ordinance known as K-1574; and

WHEREAS, the above owner of said land submitted plot or site plans with the Planning Board of the City of Jersey City requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of January 23rd, 1969 approve the Preliminary to a Major Subdivision;

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Preliminary to a Major Subdivision, as per plans filed with said Planning Board subject to the following condition:

That monuments be erected at said site.

Permission be and is hereby granted to:

Sydney and Margrit Lowy, for approval of a Preliminary Major Subdivision, known as Lot 7, in Block 961, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Central Railroad, owner of premises described on the OFFICIAL ASSESSMENT MAP of Jersey City; and,

WHEREAS, SAID LOT HAS EXISTED ON THE OFFICIAL ASSESSMENT MAP of Jersey City prior to the passage of the Jersey City Zoning Ordinance known as K-1574; and

WHEREAS, the above owner of said land submitted plot and site plans with the Planning Board of the City of Jersey City requesting approval of a Preliminary to a Major Subdivision;

WHEREAS, the Planning Board of the City of Jersey City did, by esolution, under date of January 23rd, 1968 approve the Preliminary to Major Subdivision:

NOW, THEREFORE, BE IT RESOLVED that the Municipal Counil of the City of Jersey City, concurs in and adopts the aforesaid resoluion of the Planning Board of the City of Jersey City, in its approval of Preliminary to a Major Subdivision, as per plans filed with said Planning Board subject to the following condition:

That monuments be erected at said site.

Permission is hereby granted to:

Central Railroad of New Jersey, John E. Farrell solely as Trustee of the property of the Central Railroad, for approval of a Preliminary Major Subdivision, known as Plots FTM, BTM, 7TM, in Block's 1275-1271½-1286, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was dopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the folowing resolution:

RESOLVED by the Municipal Council of the City of Jersey City that he Comptroller be, and he is hereby authorized and directed to make the ollowing 1968 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
25	$ 5,000.00	93	$ 5,000.00
42	2,000.00	101	2,000.00
52	3,000.00	102	3,000.00
52	1,000.00	111	1,000.00
17	3,000.00	130	3,000.00
27	5,000.00	130	5,000.00
322	900.00	329	900.00
322	2,800.00	363	2,800.00
322	1,800.00	383	1,800.00
322	800.00	392	800.00
719	500.00	717	500.00
719	1,000.00	754	1,000.00
719	17,000.00	940	17,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, by virtue of N.J.S.A. 40:11A-1 et seq. (Chapter 198, Laws of 1948) the City of Jersey City may cooperate with the Parking Authority of the City of Jersey City and make gifts or loans to said Authority; and

WHEREAS, a lease dated August 26, 1965, exists between the Hudson City Savings Bank and the Parking Authority of the City of Jersey City, pursuant to N.J.S.A. 40:11A-1 et seq., whereby the Hudson City Savings Bank leased its premises situate in Jersey City and designated as Block 588, Lot 84-A and known as 585 Summit Avenue, Jersey City to the Parking Authority; and

WHEREAS, the Parking Authority agreed to pay all real estate taxes assessed against the demised premises during the term of the lease; and

WHEREAS, the Parking Authority has insufficient funds to carry out its agreement with the aforesaid Hudson City Savings Bank; and

WHEREAS, N.J.S.A. 40:11A-1 et seq. permits the City to loan or give money to the Parking Authority so that it may carry out its purposes; and

WHEREAS, it appears that the City should advance the money to the Parking Authority in the amount of $7913.72 for the payment of the full year 1968 real estate taxes; and

WHEREAS, the Parking Authority has indicated to the Hudson City Savings Bank that it wishes to terminate the lease and not renew the same and furthermore, has re-located in another site in the same area; and

WHEREAS, the Hudson City Savings Bank will assume the responsibility of payment of real estate taxes upon vacation of the property by the Parking Authority; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that upon proper vouchers sumitted by the Parking Authority to the City of Jersey City in the amounts necessary to defray the obligations of the Parking Authority to the Hudson City Savings Bank under the lease of August 26th, 1965 between the Parking Authority and the Hudson City Savings Bank, the City of Jersey City shall pay to the Parking Authority sufficient sums as indicated on the said vouchers; and BE IT FURTHER

RESOLVED, that the City Treasurer and other appropriate officials be and they hereby are directed to execute the necessary documents and to pay out the necessary moneys to enable the Parking Authority to fulfill its agreement with the Hudson City Savings Bank; and BE IT FURTHER

RESOLVED, that this procedure be followed during the duration of the lease or until such time as the Parking Authority shall direct the city otherwise, in writing; and BE IT FURTHER

RESOLVED, that this resolution be effective upon acceptance by the Parking Authority and be retroactive to the extent necessary to fulfill all obligations of the Parking Authority to the Hudson City Savings Bank, pursuant to said lease; and BE IT FURTHER

RESOLVED, that copy of this resolution be sent to the Hudson City Savings Bank.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

The following remarks were recorded on the foregoing resolution:

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: Mr. President, on Resolution 9(w), this is a Resolution regarding an agreement between the Hudson City Savings and the Parking Authority. According to this Resolution, the Parking Authority is without funds and we are to pay $7,913 for their obligation. This is how it appears to me.

If the Parking Authority is in such a sad financial position that they can't pay $7,900, this would appear on the surface that they are bankrupt.

PRESIDENT FLAHERTY: No, that isn't true. We had a discussion in Executive Session yesterday. The Parking Authority when they take lots, such as in this case from the Hudson City Savings Bank, they have operated that lot next to the bank successfully for a number of years. In doing that, though they operate the lot, they excuse the owner of the property, in this case the bank, from paying taxes, but the City pays the taxes for them.

COUNCILMAN MARESCA: That is not the way this Resolution reads. This Resolution reads, "Whereas the Parking Authority has insufficient funds to carry out its agreement with the aforesaid Hudson City

Savings Bank," and that spells it out very clearly. Insufficient funds means only one thing—they are short of cash. They don't have it. Now, if that is the situation, I think it is high time that this Council asked for a report from the Parking Authority. I would like to have a report from them on their financial situation; what their income is; what their expenses are. I also would like to know how many employees they have.

If this particular Department is in such a sad financial state, then, why are we hiring employees? We have a man heading the Parking Authority. I believe we are paying him something like $10,000 where, at one time, that was run by a group of public spirited citizens for nothing.

Now, if they cannot afford to pay $7,000, we better know what is going on over there because they are going to be back again. This $7,000 is only a starter. They are going to be back again asking for more money. So, I make that recommendation.

PRESIDENT FLAHERTY: Mr. Black, at the request of Councilman Maresca, kindly direct a communication to the Parking Authority from the Council requesting a current up-to-date financial statement.

COUNCILMAN MARESCA: Plus I would like also to have their personnel as far as name, position and salary.

PRESIDENT FLAHERTY: Any further questions or discussion?

(No response.)

MR. BLACK: Mr. Maresca, what is your vote on Ordinance 9(w)?

COUNCILMAN MARESCA: I vote for all the rest of the resolutions with the exception of 9(w) pending the report from the Parking Authority.

MR. BLACK: You vote nay on that or do you abstain?

COUNCILMAN MARESCA: Nay.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, on certain properties listed below ie;

LOCATION		YEAR	PRINCIPAL	INT.	TOTAL
Blk. 1863	2831 Blvd.	1967	$608.32	$15.60	$623.92
Blk. 824	369 Central	1966	99.56	7.09	106.65
Blk. 824	369 Central	1967	314.33	7.30	321.63
Blk. 275	168 Newark	1966	537.01	52.64	589.65
Blk. 275	168 Newark	1967	436.91	12.07	448.98

as assessed to John's Bargain Stores Corp. of Glenside, Pennsylvania, the total amount due was $2204.20; and

WHEREAS, in a court action wherein the firm filed Bankruptcy in the United States District Court under #67-B-1016 and the City of Jersey City filed the necessary Proof of Claim; and

WHEREAS, the amount of $1996.13 was submitted as full and final payment to the City as determined by the Court; and

WHEREAS, the Law Department of the City of Jersey City advised the City Collector that the amount of $1996.13 be accepted and the balance of interest charges due in the amount of $94.70 should be cancelled as per Bankruptcy proceedings; NOW, THEREFORE BE IT

RESOLVED, that the City Council of the City of Jersey City order and it hereby does, the City Collector to accept the amount submitted and to proceed to cancel the balance of interest charges due in the amount of $94.70.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered and approved adoption of, the following resolution:

WHEREAS, on September 6, 1967, a resolution was adopted by the Municipal Council of the City of Jersey City referring to and reciting the facts of a sale of lots D16, 54, 55, 57, 49 and the east part of lot 50 in block 586½ by the City of Jersey City to Marion Realty Company on March 18, 1959; and

WHEREAS, in the aforesaid resolution, the Municipal Council of the City of Jersey City claimed that title to said lands had reverted to the City of Jersey City by reason of a default in the conditions of said sale; and

WHEREAS, pursuant to said claim, a Civil Action for a Declaratory Judgment was instituted in the Chancery Division of the Superior Court of New Jersey by the City of Jersey City against said Marion Realty Company petitioning for a judgment declaring that title had reverted to the City of Jersey City; and

WHEREAS, said Marion Realty Company instituted a Counterclaim in said Civil Action against the City of Jersey City for $1,875,000.00; and

WHEREAS, at a hearing before the Chancery Division of the Superior Court of New Jersey a settlement of said action was recommended, authorized and approved by the Court in an amount of $395,000.00 for which said Marion Realty Company is to surrender all right, title and interest to said lands and to all damage claims against the City of Jersey City arising out of same;

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City authorizes and approves of the aforesaid settlement.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

At 1:30 o'clock P.M. on motion of Councilman Flaherty, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY

President of Council

WILLIAM P. BLACK

City Clerk

Minutes of Meetings

# of the

MAYOR AND COUNCIL

# of the

City of Jersey City, N. J.

MEETINGS OF MARCH 1969

Meeting of March 4th, 1969

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City., N. J., on Tuesday, March 4th, 1969, at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:
NONE.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the

City Clerk read the bid solicitations and called for bids: the following bids were received:

Furnishing and delivering gasoline, approximately 40,000 gallons per month more or less, to the various Municipal Stations located within the City of Jersey City for a period of one (1) year commencing April 1st, 1969 and ending March 31st, 1970.

One (1) sealed bid received.

Demolition work at the site of Public Safety Center, Jersey City, N. J., following lots on block 586½, 57, 56, 55, 54, 53, 52, 52A, 51A, 50, 49, 48, 47, 46, 45, A, D13, D12, D8, D10, D15, D16, Hudson County block #1142.

Two (2) sealed bids received.

COUNCILMAN ALVIANI moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

COUNCILMAN CULLOO moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Furnishing and delivering gasoline, approximately 40,000 gallons per month more or less, to the various Municipal Stations located within the City of Jersey City for a period of one (1) year commencing April 1st, 1969 and ending March 31st, 1970.

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1. Getty Oil Company, $64,638.00 exclusive of taxes, certified check for $22,000.00.

Demolition work at the site of Public Safety Center, Jersey City, N. J., following lots on block 586½, 57, 56, 55, 54, 53, 52, 52A, 51A, 50, 49, 48, 47, 46, 45, A, D13, D12, D8, D10, D15, D16, Hudson County block #1142.

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1. Peter Juzefyk Excavating Co., Inc., $102,000.00, Surety Bond.
2. Bellezza Company Inc., $97,000.00, Surety Bond.

COUNCILMAN ALVIANI moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate departments for study.

Seconded by Councilman Culloo and adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE of the Municipal Council of Jersey City approving the urban renewal plans; the feasibility of relocation and the filing of an application for financial assistance for the 1969-1970 neighborhood development program.
>
> (City Ordinance W-180).

Thereupon the following remarks were recorded:

PRESIDENT FLAHERTY: Referring back to page one we have an ordinance on first reading. This is 3(a). Councilman Kelaher, do you have any remarks?

COUNCILMAN KELAHER: Yes. Referring to number two on this ordinance —

COUNCILMAN MARESCA: Just a moment. With the permission of the Chair, I believe I was overruled when I went to discuss an ordinance on first reading. I was told I couldn't discuss it. Now, are we just again setting up special rules for me?

PRESIDENT FLAHERTY: Councilman, you are so right. I apologize to the Body for not recognizing that.

COUNCILMAN KELAHER: All right, I will make a motion that we defer this temporarily.

COUNCILMAN ALVIANI: I will second the motion.

The City Clerk called the roll on the motion made and seconded to table Ordinance 3(a), and a unanimous aye vote was recorded.

REPORTS OF DIRECTORS

1. FROM: Anthony S. Dickens, Council resolution, 2/18/69 for Three Million Dollar Bond Issue.

Received and Filed.

2. FROM: Director Philipp W. Kunz, statement of financial costs to the Department of Public Works, due to recent snow storm.

Forwarded to Councilman Maresca and copy filed.

3. FROM: James F. Ryan, Corporation Counsel to Councilman Maresca, report on Civic Center and Bowl Property.

Forwarded to Councilman Maresca and copy filed.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

C - 1968

$ 11.55	New Jersey Bell Telephone Co.	Services
39.19	Remington Rand Office Machines	Maintenance
62.50	J. Liberman Co.	Supplies
13.50	Burroughs Corporation	Services
12.18	Remington Office Machines	Maintenance
9.00	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
129.14	Joseph Gromek	Supplies
4.20	J. J. Scanlon	Newspapers

AMOUNT OF "C" 1968 VOUCHERS $299.26

C - 1969

4.50	Charles Weinacht	Supplies
27.45	New Jersey Bell Telephone Co.	Services
328.00	National Cash Register Co.	Rental
328.00	National Cash Register Co.	Rental
9.50	New Jersey Bell Telephone Co.	Services
54.70	Charles Weinacht	Supplies
8.90	J. Liberman	Supplies
43.40	Burroughs Corporation	Supplies
177.25	National Cash Register Co.	Rental

AMOUNT OF "C" 1969 VOUCHERS $981.70

NC - 1969

50.00	The Siegel Agency	Commission
1.40	Charles Jones, Inc.	Search
30.00	Love, Manser & Cooney Co.	Brokerage Fee
60.00	Lewis Lewin	Services
34.00	State Capital Title & Abstract Co.	Search
15.00	Division of Local Finance	Subscription
27,573.36	Hospital Service Plan of New Jersey	Hospitalization premiums
165,000.00	Employees Retirement System of J.C.	Appropriation
155.00	John Keegan	Services
180.00	John Keegan	Services
240.00	John Keegan	Services
8.00	Lehigh Valley Railroad Co.	Rental
35,197.50	City Collector	Sale of Tax Deeds
2,106.70	City Collector	Sale of Tax Deeds
3,815.17	Water Cashier	Tax Title Redemptions
600.00	City Collector	Sale of Tax Deeds
536.58	Water Cashier	Deed Installment

TOTAL AMOUNT OF "NC" 1969 VOUCHERS $235,602.71

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 38.75	Chas. Weinacht	work table & cabinet, light weight chairs

163.57	Chas. Weinacht	brown wrapping paper, twine, paper clips, towels, labels, staples, scotch tape, pencils, erasers, rulers hole puncher earser tape.
630.50	Progress Printing	post cards for marriage, large white envelopes, title search forms, etc.
572.50	Progress Printing	n c vouchers
16.15	N.J. Bell Tel. Co.	service, City Clerk's Office
8.05	N.J. Bell Tel. Co.	
8.05	N.J. Bell Tel. Co.	service, room 18
8.05	N.J. Bell Tel. Co.	service, room 18
28.25	N.J. Bell Tel. Co.	service, room 18
8.05	N.J. Bell Tel. Co.	service, room 18
8.05	N.J. Bell Tel. Co.	service, room 18
10.30	N.J. Bell Tel. Co.	service, room 18
13.95	N.J. Bell Tel. Co.	service, room 18
11.45	N.J. Bell Tel. Co.	service, room 18
13.95	N.J. Bell Tel. Co.	service, City Clerk's Office
15.40	N.J. Bell Tel. Co.	service, City Clerk's Office
29.00	Chas. Weinacht	paper towels
97.50	Progress Printing Co.	1 minute book bound
237.00	Poggi Press	applications, civilian, military, & relative or friend for military ballot.
520.96	Jersey Journal	adv., ord. G-58
164.56	Jersey Journal	adv., ord. W-178
42.68	Jersey Journal	adv., ord. G-55
52.80	Jersey Journal	adv., offices closed, 2/12/69
44.88	Jersey Journal	adv., ord. W-175
26.40	Jersey Journal	adv., ord. W-179
30.80	Jersey Journal	adv., ord. W-174
105.60	Jersey Journal	adv., ord. W-179
150.48	Jersey Journal	adv., ord. G-57
29.12	Hudson Dispatch	adv., adoption W-174
107.52	Hudson Dispatch	adv., introduction W-178
67.20	Hudson Dispatch	adv., introduction W-179
39.76	Hudson Dispatch	adv., adoption W-175
150.48	Jersey Journal	adv., ord. G-56

TOTAL AMOUNT $3,451.76

TOTAL NO. OF VOUCHERS 33

DEPARTMENT OF POLICE

C - VOUCHERS 1968

1,745.00	Hudson Camera	Porta Pak

Total amount for 1 (1968) C. Voucher $1,745.00

NC - VOUCHERS 1968

11.90	Fyre-Cheef Sales Co.	Chemical refills

Total amount for 1 (1968) N.C. Voucher $11.90

C - VOUCHERS 1969

15.00	New Jersey Bell Telephone Co.	Directories
71.21	National Business Furniture Co.	Supplies
1,481.95	Wellen Oil Inc.	Fuel oil
22.00	New Jersey Bell Telephone Co.	Directories
229.10	S.H. Homewood	Hay
201.55	S.H. Homewood	Straw
349.76	Jewel Electric	Electric lights
29.70	Chas. Weinacht	Record books
10.10	Chas. Weinacht	Post binders
397.50	Chas. Weinacht	Mimeograph paper
339.50	Progress Printing	Printing
845.00	International Business Machines Corp.	Rental
845.00	International Business Machines Corp.	Rental
26.00	Raymond Glass	Mirror
487.50	I.D.M. Company	Remtal inhalators
197.50	I.D.M. Company	Refills inhalators

Total amount for 16 (1969) C. Vouchers $5,548.37

NC - VOUCHERS 1969

7.00	Leroux Typewriter Service	Maintenance
45.00	Monroe International	Rental
35.00	Leroux Typewriter Service	Maintenance
250.00	N.J.S.P. Chiefs Management Seminar	Registration fee

Total amount for 4 (1969) N.C. Vouchers $337.00

FIRE DEPARTMENT

NC - VOUCHERS 1968

$ 185.60	National Fire Protection Assn.	Folders & Booklets
107.34	P.S. Gas & Elec. Co.	Air conditioners—Oct.

TOTAL AMOUNT NC - VOUCHERS $292.94

NC - VOUCHERS 1969

63.00	Grover J. Enny	Dues
140.43	Grover J. Enny	Reimbursement—January
43.12	Hudson Dispatch	Ad—Adoption W-176
51.04	The Jersey Journal	Ordinance W-176

TOTAL AMOUNT NC - VOUCHERS $297.59

C - VOUCHERS 1968

126.06	Chas. Weinacht Co., Inc.	Supplies
1,966.64	N.J. Bell Telephone Co.	Services—Dec.
46.00	Edward J. Thomas Co.	Manuals
214.00	N.J. Fire Equip. Co.	Supplies
688.88	Ron Fastener Co., Inc.	Supplies
775.12	Ron Fastener Co., Inc.	Supplies
925.54	N. Siperstein's, Inc.	Supplies
1,111.02	Ron Fastener Co., Inc.	Supplies
680.40	Palisade Engineering Co.	Supplies
2,591.50	Webb Engineering	Supplies
914.30	N. Siperstein's, Inc.	Supplies
1,352.76	Square Electric	Supplies
208.00	Palisade Engineering Co.	Supplies

TOTAL AMOUNT C - VOUCHERS $11,600.22

C - VOUCHERS 1969

214.85	Wellen Fuel Oil Co.	Oil—Jan.
8.00	N.J. Bell Telephone Co.	Street Address Directories
443.95	Edward J. Thomas Co.	Supplies
46.00	Posnak & Turkish, Inc.	Supplies

TOTAL AMOUNT C - VOUCHERS $712.80

DEPARTMENT OF ADMINISTRATION

NC - VOUCHERS 1968

$ 4.20	J.J. Scanlon	Newspapers to Rm. 25—12/68

NC - VOUCHERS 1969

56.50	Soney & Sage Co.	Cumulative Pocket Parts

C - VOUCHERS 1968

64.19	N.J. Bell Telephone Co.	Telephone Service—12/68
274.60	Itek Business Products	Supplies
623.50	Hudson City Paper Co.	Supplies

C - VOUCHERS 1969

42.10	National Business Furniture Co.	Supplies
20.10	N.J. Bell Telephone Co.	Telephone Service—1/69
96.50	Hudson City Paper Co.	Supplies
375.50	Hudson City Paper Co.	Supplies

TOTAL NUMBER OF VOUCHERS — 9

TOTAL AMOUNT OF VOUCHERS — $1,557.19

DEPARTMENT OF PERSONNEL

C - VOUCHERS 1969

$ 14.28	Charles Weinacht Stationery Co., Inc.	Office supplies
60.00	Charles Weinacht Stationery Co., Inc.	Office supplies
15.75	Charles Weinacht Stationery Co., Inc.	Office supplies

TOTAL 1969 C - VOUCHERS $90.03

DEPARTMENT OF HEALTH AND WELFARE

NC - VOUCHERS

$ 68.00	John J. Petersen	Veterinarian's fees
4.00	A & R Veterinary Hospital	Veterinarian's fees
1,067.71	NJ State Dept. of Health	Refund due from 1968 funds
392.00	Aida Fuentes	Tuition
50.44	The Levy Co.	Film
831.78	Jersey City Medical Center	Rental
224.20	Walter Lezynski	Reimburse petty cash
35.00	Walter Lezynski	Hi chairs
912.00	Louis S. Nerli	Physical therapy
5,611.51	Visiting Homemaker Service	Visits
9.50	William Clark	Eyeglasses
312.50	Sr. Carmela Marie Cristiano	Consultant services
100.00	Michael Cerchio, MD	Examinations
120.00	Bernard Venin, MD	Examinations
90.00	James Moulton	Basketball official
150.00	Walter O'Connor	Basketball official
75.00	Michael Faccone	Basketball official
90.00	Fred Kopp	Basketball official
90.00	Richard Wright	Basketball official
108.00	William Heinis	Basketball official
138.00	Jack Cullen	Basketball official
126.00	Michael Ambrosio	Basketball official
114.00	Peter Cuicci	Basketball official
84.00	Leonard Dimino	Basketball official
72.00	David Francisco	Basketball official
90.00	Henry Grannison	Basketball official
36.00	William Levier	Basketball official
54.00	Martin McCormack	Basketball official

12.00	Michael Casserly	Basketball official
40.00	Barbara Crecco	Recreation official
14.00	St. Peters College	Work study program
48.75	Palmer Laundry	Cleaning football uniforms
42.24	Jersey Journal	Demolition advertisement
48.40	Jersey Journal	Demolition advertisement
39.60	Jersey Journal	Demolition advertisement
50.00	Louis Scherzer	Title searches

C - VOUCHERS

61.05	NJ Bell Telephone Co.	Service—434 6841
1,154.00	Gabco Air-Conditioning	Three units
520.20	Simonetti & Sullivan	Playground equipment
830.00	Gabco Air-Conditioning	2 Air conditioners
2,425.00	Gottlieb Wrecking Co.	Demolition—259 Grand St.
67.45	NJ Bell Telephone Co.	Service—433 7166
46.00	NJ Bell Telephone Co.	Service—435 6841
24.65	NJ Bell Telephone Co.	Service—653 7202
101.12	Wellen Oil Inc.	Fuel oil
52.15	Wellen Oil Inc.	Fuel oil
22.37	Wellen Oil Inc.	Fuel oil
24.40	NJ Bell Telephone Co.	Service—333 2955
145.35	NJ Bell Telephone Co.	Service—333 3480
35.00	American Window Cleaning Co.	Service
17.60	NJ Bell Telephone Co.	Service—333 4002

THE ABOVE TOTALS 51 VOUCHERS — $16,876.97

DEPARTMENT OF LAW

NC 1968

$ 35.00	Gerald L. Winokur, M.D.	Services
17.00	Joseph Giannasio, M.D.	Services
17.00	Joseph Giannasio, M.D.	Services
30.00	Clifford B. Blasi, M.D.	Services
20.00	Clifford B. Blasi, M.D.	Services
100.00	Clifford B. Blasi, M.D.	Services
35.00	Clifford B. Blasi, M.D.	Services
20.00	Clifford B. Blasi, M.D.	Services

55.00	Clifford B. Blasi, M.D.	Services
75.00	Clifford B. Blasi, M.D.	Services

TOTAL AMOUNT OF "NC - 1968" VOUCHERS $404.00

NC - 1969

159.00	Soney & Sage Co.	Law books
28.00	James T. Flaherty	Expenses
29.00	Edward F. Zelinski	Expenses
876.33	Mary Przygocki	Special award
626.00	Anna Lee	Special award
320.00	Mary Przygocki, widow, etc.	Compensation
73.84	Cecelia Yeomans Briggs, surv. parent	Compensation
18.75	Raymond Bell	Compensation
160.00	George Deuerlein	Compensation
160.00	Lillian Paris	Compensation
16.00	Abraham Miller	Counsel fee
240.00	Daniel Diemer	Compensation
160.00	Harry Tillman	Compensation
160.00	Helen W. Coons, Ind., etc.	Compensation
144.00	Marcella Carrig	Compensation
160.00	Ada Budrick	Compensation
288.92	Anna Lee	Compensation
254.98	Adams Press Corp.	Printing—brief
160.00	Revona Lipka, Ind., etc.	Compensation
160.00	Frank Gattuso	Compensation

TOTAL AMOUNT OF "NC - 1969" VOUCHERS — $4,194.82

C - 1968

20,000.00	Natl. Inst. of Mun. Law Officers	Codification

TOTAL AMOUNT OF "C - 1968" VOUCHERS — $20,000.00

C - 1969

10.35	N.J. Bell Telephone Co.	Telephone service

TOTAL AMOUNT OF "C-1969" VOUCHERS — $10.35

GRAND TOTAL — $24,609.17

DEPARTMENT OF PUBLIC WORKS

NC - 1968

$ 93.79	Humble Oil & Refining Co.	Gasoline & Motor Oil
1,271.25	Erie Lackawanna Railway Co.	Lease agreement
39.50	Harold Dohrman	Reimbursement for expenses

NC - 1969

117.65	James A. Dolan	Reimbursement for expenses
12.00	Leroux Typewriter Service	Service
16.00	Brewer Associates	Machine repair
2.12	Public Service Electric & Gas	Service
1.05	Public Service Electric & Gas	Service
1,501.95	Public Service Electric & Gas	Service
.55	N.J. Bell Telephone Co.	Service
35.02	N.J. Bell Telephone Co.	Service
.55	N.J. Bell Telephone Co.	Service
8.05	N.J. Bell Telephone Co.	Service
21.00	Philipp W. Kunz	Reimbursement for expenses
23.50	Harold Dohrman	Reimbursement for expenses
105.00	Anthony Amoroso	Reimbursement for expenses
11.50	William Meagher	Reimbursement for expenses
54.25	Vernon Nacion	Reimbursement for expenses

C - 1968

810.15	Edward Ruskin	Building Supplies
256.00	Star Iron Works	Building Supplies
536.90	Duncan Hardware	Carpentry Supplies
47.10	Perry Gladstone	Carpentry Supplies
51.50	Perry Gladstone	Carpentry Supplies
11.80	Perry Gladstone	Carpentry Supplies
192.00	Walter Electric	Carpentry Supplies

324.55	Arrow Supply	Plumbing Supplies
234.00	Walter Electric & Co.	Heaters
36.18	Dale & Rankin Inc.	Auto Supplies
602.98	Generator Exchange Co.	Supplies
148.68	Harry Klinger, Inc.	Tires
46.10	Generator Exchange Co.	Batteries
906.36	Rogers Truck Equipment	Sweeper Supplies
1,308.06	Rogers Truck Equipment	Auto Supplies
1,289.58	Rogers Truck Equipment	Sweeper Supplies
941.37	Rogers Truck Equipment	Sweeper Supplies
1,859.59	Rogers Equipment	Sweeper Supplies
67.25	American Poclain Corp.	Supplies
52.10	Cooper-Trent Div./Keuffel & Esser Co.	FCC Publication
90.00	Harold Lillianthal	Sound Service
99.90	Ruskin Hardware	Supplies

C - 1969

40.25	Weinacht Stationery	Office Supplies
11.45	N. J. Bell Telephone Co.	Service
465.00	Voo-Doo Exterminator Service	Exterminating Service
110.00	Voo-Doo Exterminator Service	Exterminating Service
8.40	N. J. Bell Telephone Co.	Service
386.00	Ron Fastener Co. Inc.	Supplies
101.75	Harry Klinger, Inc.	Anti Freeze
79.56	Harry Klinger, Inc.	Tubes & Tires
167.30	Eastern Supply Co.	Supplies
57.00	Harry Klinger, Inc.	Tubes
56.15	Generator Exchange Co.	Supplies
184.47	Generator Exchange Co.	Auto Supplies
5.52	Duncan Hardware Inc.	Nails
1,627.83	Rogers Truck Equipment	Sweeper Supplies
185.30	M & G Auto Supplies Inc.	Auto Supplies
151.85	Wishbow Bros. Inc.	Auto Supplies
53.91	Eastcoast Equipment Co.	Supplies
26.10	M & G Auto Supplies Co.	Auto Supplies
257.69	Wishbow Bros. Inc.	Auto Supplies
34.20	Certified Lubricants Co.	Supplies
58.20	H & H Truck Tank Co.	Supplies
62.19	Wishbow Bros. Inc.	Supplies
35.60	J. Liberman	Paper Towels
21.44	Arrow Supply Co.	Aquastat
1,223.41	N. J. Bell Telephone Co.	Service
50.00	Thomas A. Deming Co. Inc.	Chain Rental
15.90	N. J. Bell Telephone Co.	Service
42.00	George Kelly	Rain Gear
1,891.75	N. J. Bell Telephone Co.	Service
21.60	Plaza Towel Service Co.	Towel Service

175.00	Pioneer Window Cleaning	Service
238.50	Edward Ruskin Hardware	Sheet Metal
504.00	Ruskin Hardware	Garbage Cans
207.00	Edward Ruskin Hardware	Supplies

WATER ACCOUNT

Capital

25.00	Philipp W. Kunz	Reimbursement for expenses
5,700.00	Shaara Construction Inc.	Sew. Treatment Plant

NC - 1969

40.00	Lombardy Door Sales & Service	Garage door repairs
69.86	James A. Dolan	Reimbursement for expenses
174.00	Tax Collector	1st quarter taxes
31.31	Harry Charlton Co. Inc.	Parts & Labor
18.50	Homelite, Division of Textron	Repairs
35.00	Warner Engineering Co. Inc.	Service
30.56	Alfred W. Evans	Reimbursement for expenses

C - 1968

98.75	Hellige Inc.	Supplies
5,742.66	Gamon Meter Co.	Supplies
6.00	B.I.F. General Signal Corp.	Supplies
117.47	N. J. Bell Telephone Co.	Service
171.00	N. Siperstein	Supplies

C - 1969

27.00	Duncan Hardware	Supplies
53.00	N. J. Bell Telephone Co.	Service
10.00	Watchung Water Co.	Service
246.41	Jersey Central P & L Co.	Service
48.35	N. J. Bell Telephone Co.	Service
16.00	Watchung Water Co.	Service
332.53	Public Service Electric & Gas	Service

55.27	Public Service Electric & Gas	Service
11.95	N. J. Bell Telephone Co.	Service

TOTAL NUMBER OF VOUCHERS — 98

TOTAL AMOUNT OF VOUCHERS — $34,843.82

OFFICE OF MAYOR & AGENCIES

1969 C VOUCHERS

$ 24.70	New Jersey Bell Telephone Co.	Services
24.10	Montgomery Glass Service	Supplies
327.25	George Kelly & Son	Supplies
790.00	Progress Printing	Supplies
6.00	New Jersey Bell Telephone Co.	Directory
4,006.80	Management Processing Systems	Supplies and services

TOTAL 1969 C VOUCHERS $5,178.85

1968 C VOUCHERS

1,870.00	Palisade Engineering	Supplies and services
635.00	Scott Printing Co.	Supplies
28.00	Great Bear Spring Co.	Supplies

TOTAL 1968 C VOUCHERS $2,533.00

1968 NC VOUCHERS

278.00	Warren B. Murphy	Expenses
18.90	J. J. Scanlon	Newspapers
67.84	Hudson Dispatch	Advertising
290.40	The Jersey Journal	Advertising
56.00	The Bayonne Times	Advertising
264.00	The Jersey Journal	Advertising

TOTAL 1968 NC VOUCHERS $975.14

1969 NC VOUCHERS

75.00	New Jersey Conference of Mayors	Membership dues
12.76	The Jersey Journal	Advertising
17.00	Zoning Bulletin	Subscription
5.80	Samuel Novick, Inc.	Supplies
56.32	Alan L. Canter	Expenses
17.50	Leroux Typewriter Service	Services
98.00	Leroux Typewriter Service	Services
22.00	Charles Weinacht Stationery	Supplies
100.00	Mothers' Club	Advertising
75.00	Astrea Junior Guild	Advertising
1,108.80	The Jersey Journal	Advertising
672.00	Hudson Dispatch	Advertising
47.04	Hudson Dispatch	Advertising
50.00	Albert L. Quinn Post	Advertising
50.00	Sherman Avenue Talmud Torah	Advertising
1,800.00	Alvin E. Gershen Associates	Services

TOTAL 1969 NC VOUCHERS $4,207.22

GRAND TOTAL $12,894.21

DIV. OF MEDICAL CENTER

$ 3,511.88	New Jersey Bell Telephone Service	Service
138.00	Storz Instrument Co.	Supplies
615.50	Honiberg Drug & Surgical Supply Co.	Supplies
81.00	The Purdue Frederick Co.	Supplies
64.00	Storz Instrument Co.	Supplies
405.73	Burroughs-Wellcome Co.	Supplies
247.42	Geigy Pharmaceutical Co.	Supplies
331.40	Burroughs-Wellcome Co.	Supplies
1,419.00	Honiberg Drug & Surgical Supply Co.	Supplies
102.48	Honiberg Drug & Surgical Supply Co.	Supplies
42.60	Karl Schumacher Dental Inst. Co.	Supplies
465.00	Neisler Labs. Inc.	Supplies
492.00	Honiberg Drug & Surgical Supply Co.	Supplies
463.36	Mallinckrodt/Nuclear	Supplies
661.50	Certified Blood Doner Service	Supplies

172.98	Scientific Products Div. of American Hosp. Supp.	Supplies
420.00	Fisher Scientific Co.	Supplies
207.40	Heinicke Instruments Co.	Ser. & Supplies
468.00	Honiberg Drug & Surgical Supply Co.	Supplies
27.20	Fisher Scientific Co.	Supplies
100.00	Reinhold-Schumann, Inc.	Supplies
26,551.65	McConnell Fuel Oil Co.	Supplies
124.30	Wellen Oil Co.	Supplies
30.00	William Schaffer & Sons, Inc.	Supplies
165.00	Perry Gladstone	Supplies
14.50	Perry Gladstone	Service
248.62	Arrow Supply Co.	Supplies
9.60	Perry Gladstone	Supplies

C VOUCHERS 1969

49.40	Charles Weinacht Stationery Co.	Supplies
137.85	Charles Weinacht Stationery Co.	Supplies
516.70	Advanced Computer Supplies Inc.	Supplies
117.50	Progress Printing Co.	Supplies
836.49	Wyeth Labs.	Supplies
362.88	Abbott Labs.	Supplies
124.97	Zimmer Shaffer Associates	Supplies
241.92	Honiberg Drug & Surgical Supply Co.	Supplies
2,424.50	Baxter/Travenol	Supplies
36.00	Reinhold-Schumann, Inc.	Supplies
153.84	Abbott Labs.	Supplies
567.50	Metro Hospital Supply Co., Inc.	Supplies
26.00	Odorite Company of New Jersey	Supplies
758.33	Profexrary, Div. cf Litton Industries	Service
169.20	Honiberg Drug & Surgical Supply Co.	Supplies
41.50	Profexray, Div. of Litton Industries	Supplies
30.00	Reinhold-Schumann, Inc.	Supplies
35.00	Duffy's Rug Cleaning	Service
27,953.14	McConnell Fuel Oil Co.	Supplies
811.00	Industrial Iron Works, Inc.	Service
48.60	Hudson Flag Co.	Supplies
16.50	N. Siperstein, Inc.	Supplies
2,593.68	Westinghouse Electric Corp.	Service
2,593.68	Westinghouse Electric Corp.	Service
38.57	Hermes Plactics, Inc.	Supplies

NC VOUCHER 1968

35.00	Dr. William A. Lee	Service

NC VOUCHERS 1969

140.00	Lester Siegel, M.D.	Service
53.75	Anthony S. Dickens, Executive Director	Expense
26.65	George Havercheck, Associate Director	Expense
2,000.00	Postmaster, Jersey City, N.J.	Postage

CONTRACTS PAYABLE 1967

33.60	Addressograph Multigraph Corp.	Supplies
143.50	Storz Instrument Co.	Supplies
1,472.64	Hospital Dietetics	Supplies

TOTAL $82,169.11

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nay: Councilman Maresca.

RESOLUTIONS

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, PEARL UPPERMAN of 55 Atlantic Street, Jersey City, N.J. on March 31st, 1969 filed application for pension and retirement in accordance with the Noncontributory Pension Act adopted by the City of Jersey City on August 7, 1956, as amended on June 7, 1966; and

WHEREAS, PEARL UPPERMAN was employed as a Nurses Aide in the Department of Mayor and Agencies, Jersey City Medical Center, City of Jersey City, having commenced employment on November 15th, 1948 and has been eployed continuously by the City of Jersey City for 20 years and has attained the age of 65 years, having been born on December 12th, 1903;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to the aforesaid employee a pension in the amount of $84.24 annually, payable semi-monthly at the rate of $3.51 to be effective as of March 31st, 1969. This annual pension payment of $84.24 plus annual payment of Social Security Old Age Insurance benefit of $1,669.20, makes an annual total of $1,753.44 retirement allowance to the aforesaid employee payable from aforesaid two sources.

A certified copy of this resolution is to be presented to James F. Ryan, Director of Pensions.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-27989-65 by Diane Crane, an infant, by her guardian ad litem Mildred Crane and Mildred Crane, individually, of 180-A Lexington Avenue, Jersey City, against George R. Blaney, Maryelle A. Blaney, City of Jersey City and John E. Purcell, individually and trading as Purcell Bros. to recover for personal injuries sustained by Diane Crane when she was struck by the Blaney automobile while crossing Bergen Avenue at or near Wilkinson Avenue, which area at the time was partially blocked off because of construction of a school, on September 14, 1965; and

WHEREAS settlement was reached between the parties in the total sum of $800, defendant Blaney contributing $600, defendant Purcell contributing $100 and defendant, City of Jersey City contributing the sum of $100, without costs, toward said settlement; and

WHEREAS he necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $100, payable to MILDRED CRANE, Individually and as parent and natural guardian of infant DIANE CRANE and PEARLMAN, KRUMHOLZ & HORN, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, A 1968 real estate tax refund in the amount of $1080.59 was passed at the council meeting of January 7th, 1969 on property known as Block 1901, Lot E1, corner 681 Montgomery Street; and

WHEREAS, upon further investigation it was found that the correct amount of the check should be only $635.64 based on a reduction of $4000; and

WHEREAS, the incorrect check was returned to the Supervisor of Accounts and Control and subsequently cancelled; and

WHEREAS, the taxpayer has presented proof of the overpayment and requested the proper refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the 1968 real estate refund passed at the January 7th, 1969 meeting in the amount of $1080.59 on property known as Block 1901, Lot E1 be cancelled; and BE IT FURTHER

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer to the order of and for the amount shown in the following schedule:

Block Lot Location	Check to Order of:	Year	Red. Val.	Amount Refund	Bill No.
1901 E1 681 Montgomery St.	Mildred Kabakow % Nathan Fishman, Atty. 30 Journal Sq., Jersey City	1968	$4,000	$635.64	31258A

CHARGE 1968 REAL ESTATE TAXES .... $ 635.64

CREDIT 1968 REAL ESTATE TAXES $1080.59

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the below taxpayers are Veterans and have given sufficient evidence to the Assessor, of their right to the exemption authorized in accordance with Section 54:4-8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount of Refund	Bill No.
1340	17	Alexander Doughty 127 Woodlawn Avenue	1968	$50.00	19973
1747	60A	Louis J. Rizzo 270 Lexington Avenue	1968	$50.00	25581
1798	D	Orient Neira 103A Lexington Avenue	1968	$50.00	27886
1878	4B	Leo Stemer 201 Baldwin Avenue	1968	$50.00	30692
1907	30A	Louis F. Nish 41 Storms Avenue	1968	$50.00	31442

CHARGE 1968 REAL ESTATE TAX $250.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
1971	9	113 Union St.	Shick Agency 400 Pacific Ave. Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
2072	30 C	Maple St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

The following remarks were here recorded:

COUNCILMAN MARESCA: Mr. President, on Resolution 9(g), this says it is for the rental of equipment. What equipment and for what? Is it a cash register or is it machines? What are we renting?

PRESIDENT FLAHERTY: A bookkeeping machine.

COUNCILMAN MARESCA: You are renting these bookkeeping machines for what department?

PRESIDENT FLAHERTY: Department of Finance.

COUNCILMAN MARESCA: Didn't we not too long ago buy new machines in that Department of Finance?

PRESIDENT FLAHERTY: We did, sir.

COUNCILMAN MARESCA: What is going on there?

PRESIDENT FLAHERTY: This is additional equipment.

COUNCILMAN MARESCA: This is additional equipment on top of that?

PRESIDENT FLAHERTY: That is right, sir.

COUNCILMAN MARESCA: Do you have any idea how much this is going to cost us?

PRESIDENT FLAHERTY: No.

COUNCILMAN MARESCA: How can we vote for a resolution until we find out how many machines are involved?

PRESIDENT FLAHERTY: This is authorizing the Director to rent them. This is giving him authority to do it. The actual expenditure of funds will have to be approved by this Council.

COUNCILMAN MARESCA: We are giving him the authority to rent when we have already bought more equipment and more machines and more bookkeeping machines for that department, I guess, than we will ever use.

PRESIDENT FLAHERTY: That is a matter of judgment, Councilman.

COUNCILMAN MARESCA: Here the Water Department now works out of the Finance Division and they had new machines and I have never seen in my days the Water Department so far behind in mailing out their bills. I have received complaints from citizens all over the City.

PRESIDENT FLAHERTY: I haven't received any complaints myself.

COUNCILMAN MARESCA: I have received many of them. As a matter of fact, I would make it a matter of record and if the Press would report it, I am sure you will receive letters and you will hear from the very people who are not getting the bills for something like six months or more. Then, when they get the bills, they are not satisfied with the way they are billed. They feel that they are being overcharged.

Now, we are going on and we keep buying more machines. I am opposed to this.

PRESIDENT FLAHERTY: As far as your comment about being overcharged for water, I think if you will check, you will find that the water rates in Jersey City are the lowest rates in the State of New Jersey.

COUNCILMAN MARESCA: I am not saying that our water rates are high. I am saying that they are being billed to many people improperly.

PRESIDENT FLAHERTY: You said people were saying that they were overcharged.

COUNCILMAN MARESCA: I said they are receiving bills where they are overcharged but not to the extent of overcharging on their basic rate. So, I stand corrected, if that is what you want. I won't go for this. I will vote for every resolution but this one.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS the CITY OF JERSEY CITY is desirous of entering into a contract with NATIONAL CASH REGISTER COMPANY relating to rental to the City of Jersey City from said National Cash Register Company of Model No. 36-21, in the amount of $182 per month, for a term of ONE year; and

WHEREAS the Director of Finance has recommended approval of said contract; and

WHEREAS it is deemed in the best interests of the City of Jersey City to enter into such contract;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said contract be approved and the Director of Finance be authorized to sign said contract, as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nay: Coucilman Maresca.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on February 6, 1969, $2,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $2,000,000.00 United States Treasury Bills, maturing on May 15, 1969, numbered as follows:

No. 92218A for $1,000,000.00;
409464A, 409154A, 409184A, 409243A, 409843A,
409201A and 409208A/11 for $100,000.00 each;

now therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on February 10, 1969, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills maturing on March 20, 1969, numbered as follows:

No. 104544A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer; be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on February 6, 1969, $800,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $800,000.00 United States Treasury Bills maturing on August 7, 1969, numbered as follows:

No. 554787A/92 for $100,000.00 each;
554650A and 554649A for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on February 11, 1969, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills maturing on August 7, 1969, numbered as follows:

No. 122339A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHERE, on August 14th, 1967, CARMELA MAIOLINO of 317 Fourth Street, Jersey City, New Jersey, in the employ of the City of Jersey City, City Clerk's Office, in the course of her employment sustained injuries to her back, right elbow, arm and forearm when she fell down the stairs leaving the City Hall; and

WHEREAS, said CARMELA MAIOLINO filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. G-18481; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 24th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: CARMELA MAIOLINO for permanent disability, 5% of partial total for sprain and contusion of right elbow, arm and forearm and sprain and contusion to lumbo sacral and lumbar areas or 27½ weeks at $40.00 per week, totalling $1,100.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
FRANCIS SORIN, ESQ. Council Fee	95.00
CARMELA MAIOLINO, remainder of award after deducting above amounts assessed against the petitioner	985.00
	$1,100.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
FRANCIS SORIN, ESQ.	95.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

S. T. FURMAN, M.D.	$ 25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, on February 27th, 1968, PATRICK COYLE of 145 Custer

Avenue, Jersey City, New Jersey, an employee of the City of Jersey City, Department of Public Works, in the course of his employment sustained injuries to his left foot when while loading a truck he stepped on debris which entered his shoe causing an acid burn; and

WHEREAS, said PATRICK COYLE filed an informal claim for compensation in the Division of Workmen's Compensation, and after due notice a hearing was held before Referee John J. Langan on December 13th, 1968, and resulted in an award in favor of PATRICK COYLE and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: PATRICK COYLE for permanent disability, 2½% of left foot or 5 weeks at $40.00 per week, totaling $200.00, payable as follows:

PEARLMAN & KRUMHOLZ, ESQS., Council Fee	$ 20.00
PATRICK COYLE, remainder of award after deducting above amount assessed against the claimant	180.00
	$ 200.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, on September 22nd, 1966, JOSEPH DE MONTE of 199 Belmont Avenue, Jeresy City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained a sprain and contusion of the right ankle when he was struck by a piece of steel while pouring concrete; and

WHEREAS, said JOSEPH DE MONTE filed formal claim for compensation in the Division of Workmen's Compensation, C. P. NO. G-3406; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 29th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and againt the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council

of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOSEPH DE MONTE for permanent disability, 12½% for a sprain and contusion of the right ankle or 25 weeks at $40.00 per week, totaling $1,000.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
JOHN J. GERONIMO, ESQ., Counsel Fee	85.00
JOSEPH DE MONTE, remainder of award after deducting above amounts assessed against the petitioner	895.00
	$1,000.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
JOHN J. GERONIMO, ESQ., Counsel Fee	85.00
NORTH JERSEY REPORTING SERVICE	15.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the refund checks listed below were drawn to the order of incorrect owners; and

WHEREAS, the checks were returned to the City Collector for the purpose of cancellation; and

WHEREAS, corrected refund checks have been included in the 1968 Hudson County Board reduction resolution for refunds for the February 4th, 1969 meeting of the Municipal Council; Therefore, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City order that the 1968 refund checks listed below be and are hereby cancelled.

Block	Lot Location	Check to Order of	Year	Date of Meeting	Cancel Amount	Bill No.
347	9 224 Railroad Ave.	P. Walsh % A. V. Paterno, Att'y. 665 Newark Avenue Jersey City	1968	1/21/69	$ 95.35	3465

1950 T20 21-25 Clinton Ave.	Benj. W. Realty Co. % Norman Ostrow, Agent 880 Bergen Avenue Jersey City	1968	2/4/69	$1112.37	32885

CREDIT 1968 REAL ESTATE TAXES $1207.72

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1968; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayments, and are therefore, entitled to refunds; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name. viz:

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refunded	Bill No.
249 1cor 479 Grove Street	B. Jastrazemski % Joseph Tumulty, Atty. 921 Bergen Avenue	1968	$ 1000	$ 158.91	1827
270 10 289 York St.	Rose Mallakowski 289 York Street	1968	$ 1500	$ 238.37	2060
351 F-1 47 Coles St.	Pietro Russo 47 Coles Street	1968	$ 200	$ 31.78	3523
351 V 416 Monmouth	Amiello Piscitelli 416 Monmouth St.	1968	$ 100	$ 15.89	3600

352 W 418 Monmouth	Aniello & Christina Piscitelli 416 Monmouth Street	1968	$ 600	$ 95.35	3601
762 8 334 Central	Salisk Realty Co. Comfort Furniture Co. 344 Central Avenue	1968	$ 6000	$ 953.46	8818
774 5-8 176 Sherman	West Lab & Diet Bakeries Inc. 176 Sherman Avenue	1968	$ 5000	$ 794.55	9203A
819 406 425 Central	S. & F. Przybojewski 425 Central Avenue	1968	$ 2000	$ 317.82	10614
830 6 247 Central	Santo Calarco 247 Central Avenue	1968	$ 1000	$ 158.91	11045
923 1A-9C 666-684 Tonnele Ave.	A. & J. Grausso % Sachar, Sachar & Bernstein 119-21 Watchung Avenue Plainfield, New Jersey	1968	$ 7500	$ 515.44	13831
1282G 29-30 3 Van Houten	F. & C. Cornin 3 Van Houten Avenue Jersey City	1968	$ 700	$ 111.24	17836
1345 8C 193 Van Nostrand	Stevens Realty Co. % Davidson Mgt. 2344 81st Street Brooklyn, New York	1968	$ 3000	$ 476.73	20200
1349 A20 74 Wade St.	Philip & Anna Dmytrycha 74 Wade Street	1968	$ 400	$ 63.56	20413
1358 135 6 McAdoo Avenue	Philomena Amato 6 McAdoo Avenue	1968	$ 600	$ 95.35	20683
1376 49 152 Seaview	Theodore Rutkowski 93 Old Bergen Rd.	1968	$ 2000	$ 317.82	21637
1464 A5cor 493 Garfield	3 Armstrong Avenue Rlty. Co. & Davidson, Minutti & Nestor Atty's 921 Bergen Avenue	1968	$12000	$1906.92	23025
1472 17A-18A 55-7 Stegman	Penhill Inc. Harber & Freesman 422 38th Street, Union City	1968	$ 8000	$1271.28	23400

1472 41Acor 593 Garfield Ave.	J. Tesser 593 Garfield Avenue	1968	$ 300	$ 47.67	23422
1475 7-8-8½cor 528-30 Ocean	Hillsten Realty Corp. % Harber & Freesman, Atty. 422 38th Street Union City, New Jersey	1968	$ 6000	$ 953.46	23613
1303 9-10-11 20-4 Bostwick Ave.	Madeline & Theresa Aiello % Samuel Parnes, Att'y. 921 Bergen Avenue	1968	$ 2900	$ 460.48	18717
1475 2A 520 Ocean Avenue	Madeline Theresa & A. Aiello % Samuel Parnes, Att'y. 921 Bergen Avenue	1968	$ 3000	$ 476.73	23609
1475 3A 522 Ocean Avenue	Madeline & Theresa Aiello % Samuel Parnes, Att'y. 921 Bergen Avenue	1968	$ 1000	$ 158.91	23610
1756 27cor 235 Clendenny	Pierre Breysse et ux % Friedman, Grundman & Friedman 480 Central Avenue	1968	$ 1600	$ 254.26	25962
1794 2B 321-3 Union Street	% R. Davidowitz 2520 Boulevard Jersey City, N.J.	1968	$ 5000	$ 794.55	27631
1794 16F 293 Union	Michael & Czeslawa Kopacz 291 Union Street	1968	$ 1000	$ 158.91	27643
1798 45B 2325 Blvd.	Patrick J. & S. Aumenta 158 Belmont Avenue	1968	$ 1000	$ 158.91	27898
1820 F 18 Kensington Ave.	18 Kensington Corp. % Stone & Weil 880 Bergen Avenue	1968	$ 7000	$1000.	28649
1823 12Bcor 123-3 Fairview Ave.	Ward J. Baum et Als Trustee 119 South Orange Avenue South Orange, N.J.	1968	$19000	$3019.29	28814
1824 11E 2560-2562 Blvd.	Cyrus & Florence H. Mohl 52 Howard Avenue Passaic, New Jersey	1968	$11000	$1748.01	28902
1836½ 33 819-819½ Bergen	J. & J. Cooney % Jos. Cooney 819 Bergen Avenue	1968	$ 1200	$ 190.69	29464

1850 77 Romaine Avenue	3A	Gorlin Realty Co. 20 Marshall Street Irvington, N.J.	1968	$ 8000	$1271.28	30024
1805 92-4 Van Wagenen Ave.	50B	Louis & Mary Malavarco 92-94 Van Wagenan Avenue % Nathan Cowen, Att'y. 24 Commerce St., Newark	1968	$ 5000	$ 794.55	30035
1850 96-98 Van Wagenen Ave.	52C	Louis & Mary Malavarca % Nathan Cowen, Atty. 24 Commerce St., Newark	1968	$ 5000	$ 794.55	30036
1858 155-9 Van Wagenen Ave.	D3	Beverly Industries Inc. % Miriam Shenker Abner W. Feinberg, Atty. 921 Bergen Avenue	1968	$22700	$3607.26	30160
1858 161 Van Wagenen Ave.	D4	Esther & Rose Indich T/A Indich Realty Co. Store Bronx Terminal Mkt. Bronx, New York	1968	$ 6000	$ 953.46	30161
1868½ 33-4 Journal Square	1A-2B	Louis Guss & Nathan Pearlman %Nathan Pearlman 921 Bergen Avenue	1968	$10000	$1589.10	30392
1921 20-22 Emory Street	4-5	Louis & Mary Malavarca % Nathan Cowan 24 Commerce St., Newark	1968	$ 8000	$1271.28	31995
1970 798 Ocean	C1	Mrs. Anna Boulden 798 Ocean Avenue	1968	$ 500	$ 79.46	33596
1948 226 Claremont	1Acor	A.J. Sturcke 280 Bergen Avenue	1968	$ 3300	$ 524.40	34195
1986 289 Jackson	32A	James & Marie Dills % Meyer Friedman Att'y. 480 Central Avenue	1968	$ 2500	$ 397.28	34338
1997 719-721 Ocean Ave.	60D	James & Marie Dills % Meyer Friedman, Atty. 480 Central Avenue	1968	$ 7100	$1128.26	34663
2009 190-2 Arlington Ave.	19	Ralph & Ann Baldassarre % Francis T. Giuliano 744 Broad Street, Newark	1968	$ 1000	$ 158.91	35043

2055 29-30- 402-396 31 Communipaw	Steven Realty Corp. % Davidson Management 2344 81st Street, Bklyn.	1968	$ 2000	$ 317.82	36051
2057 15K Manning Ave.	T. & T. Realty Co. % Wm. A. Mass, Att'y. 921 Bergen Avenue	1968	$27000	$4290.57	36091
347-9 224 Railroad Avenue	A. & R. Esposito % A. V. Paterno, Att'y. 665 Newark Avenue	1968	$ 600	$ 95.35	3465
1950 T20 21-23-25 Clinton Ave.	Henjul Realty Co. % Norman Ostrow, Agent 880 Bergen Avenue	1968	$ 7000	$1112.37	32885

CHARGE 1968 REAL ESTATE TAX 35331.51

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the following taxpayers have made overpayments on their 1967 and or 1968 real estate taxes; and

WHEREAS, the same taxpayers have produced sufficient proof of payment and have made application for refunds of their overpayments; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer to the order of and for the amounts shown in the following schedule:

Block Lot Location	Check to Order of:	Year	Tax Am't. Overpay.	Int. Pd.	Am't. Rfd.	Bill No.
1315 18A 208 Bidwell Avenue	J. R. Pello 208 Baldwin Avenue Jersey City	1967	$354.32		$354.32	19164

1315 208 Bidwell Avenue	18A	—SAME—	1968	$177.16		$177.16	19164
1744 579 West Side Ave.	C3	Nicola Petrosillo 579 West Side Avenue Jersey City	1968	$ 65.62		$ 65.62	25413
275 246 Bay St.	22	Nathan & Florence Konner 236 Harrison Avenue Jersey City	1968	$371.12	$7.86	$378.98	2205
66 69-71 Morris	35-37	Colgate-Palmolive Co. % H.A. Gernhardt, Mgr. 300 Park Avenue, New York	1968	$463.49		$463.49	163A

CHARGE 1967 REAL ESTATE TAXES	$ 354.32
CHARGE 1968 REAL ESTATE TAXES	$1077.39
CHARGE 1968 INTEREST ACCOUNT	$ 7.86

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on February 14, 1969, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills maturing on April 22, 1969, numbered as follows:

No. 459556A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on February 13, 1969, $2,500,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $2,500,000.00 United States Treasury Bills maturing on May 15, 1969, numbered as follows:

No. 562783A/805A and 563945A/46A for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer; be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Wilkinson-Jersey City Corp., owner of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, said lot has existed on the Official Assessment Map of Jeresy City prior to the passage of the Jersey City Zoning Ordinance known as K-1574; and

WHEREAS, the above owner of said land submitted plot and site plans with the Planning Board of the City of Jersey City requesting approval of a Preliminary to a Major Subdivision; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of February 13, 1969 approve the Preliminary to a Major Subdivision:

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Preliminary to a Major Subdivision, as per plans filed with said Planning Board subject to the following condition:

That monuments be erected at said site.

Permission is hereby granted to:

The Wilkinson-Jersey City Corp. for approval of a Preliminary Major Subdivision known as Lot E3 in Block 1480, commonly known as 41 Wilkinson Avenue and 683 Garfield Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has taken possession of the motor vehicles listed herein in accordance with N.J.R.S. 39:10A-1 et seq., approved May 22, 1964, effective sixty days thereafter; and

WHEREAS the Police Department of the City of Jersey City has presented a list of the motor vehicles and has given notice by certified mail in accordance with the statute; and

WHEREAS the City of Jersey City has in its possession three other vehicles not needed for use; and

WHEREAS it is in the interest of the City of Jersey City that the motor vehicles and the city owned vehicles be sold at public auction; now, therefore, be it

RESOLVED that the City Clerk of the City of Jersey City be, and is hereby authorized and directed to conduct a public auction of said vehicles at 10:00 A.M. local time, Thursday, March 13th, 1969 at the Police Department Salvage Depot, Phillip Street near the east end of Communipaw Avenue, Jersey City; and be it

FURTHER RESOLVED that the City Clerk of the City of Jersey City be and is hereby authorized to advertise in accordance with the statute the sale of vehicles; and be it

FURTHER RESOLVED that the City Clerk of the City of Jersey City be authorized to charge in addition to the amount bid by the successful bidder an additional fee of ONE DOLLAR ($1.00) for a Junk Title Certificate or a fee of THREE DOLLARS ($3.00) for a Certificate of Ownership for each vehicle capable of being operated safely or being put in a safe operational condition as described by N.J.R.S. 39:10A-1 et seq.; and be it

FURTHER RESOLVED that all vehicles must be removed from the Police Department Salvage Depot by March 23rd, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

List of Unclaimed vehicles to be sold at Public Auction at the Jersey City Police Car Pound, Communipaw Ave. and Phillip St. on ....

Case #	Make	Year & Model		Serial #
5	Chrysler	57	Sedan	L5713750
52	Cadillac	58	Sedan	Scrap Metal
148	Fiat	59	Sedan	Scrap Metal
252	Chevrolet	60	Sedan	017371240547

Case #	Make	Year	& Model	Serial #
271	Chevrolet	59	Sedan	F59T 192134
519	Chevrolet	65	Sedan	164395T188614
630	Chevrolet	56	Van	3F56T 00841
873	Chevrolet	54	Sedan	C54T086657
1032	Cadillac	56	Sedan	5662055082
1344	Hillman	57	Coupe	A2817620H
1497	Ford	61	Coupe	1Y71Z135117
1559	Chevrolet	62	Sedan	20929W302983
1714	Chevrolet	61	Sedan	Scrap Metal
1717	Chrysler	57	Sedan	Scrap Metal
1762	Ford	61	Sedan	1F12S173673
1808	Chevrolet	62	Sedan	21169T170842
1826	Ford	59	Sedan	A9EG109600
1847	Chevrolet	61	Sedan	Scrap Metal
1900	Chevrolet	67	Sedan	164397T113272
1981	Buick	60	Sedan	8G3021531
2029	International	50	Truck	Scrap Metal
2124	Pontiac	64	Sedan	864K20610
2149	Pontiac	63	Conv.	263P130175
2152	Chevrolet	62	Sedan	20969W237967
2190	Buick	56	Sedan	Scrap Metal
2266	Rambler	60	Sta.Wgn.	B328694
2370	Chrysler	60	Sedan	8103146409
2656	Chrysler	57	Sedan	N579223
2682	Chevrolet	62	PanTrk	Scrap Metal
2708	Chevrolet	61	Sedan	Scrap Metal
2710	M G	62	Conv.	Scrap Metal
2786	Pontiac	58	Sedan	675851961
2798	Dodge	58	Sedan	LD2N7139
2849	Pontiac	58	Sedan	L758H3589
2851	Chevrolet	64	Sedan	40927W190907
2860	Chevrolet	60	Sedan	01119A165849
11	Chevrolet	58	Sedan	Scrap Metal
2136	Chevrolet	65	Conv.	Scrap Metal
2863	Chevrolet	57	Sedan	Scrap Metal
2871	Buick	61	Sedan	4H3017731
2872	Chevrolet	56	Sedan	C56A097280
2874	Oldsmobile	61	Conv.	Scrap Metal
2879	Chevrolet	56	Sta.Wgn	A56B080886
2885	Chevrolet	60	Trac.	Scrap Metal
2899	Ford	58	Sedan	G8EW178558
2902	Chevrolet	60	Sedan	00727W1273306
2917	Oldsmobile	63	Sedan	632L12132
2918	Dodge	60	Sedan	5306104081
2926	Cadillac	61	Sedan	616068576
2931	Chevrolet	60	Sedan	00769W257645
2959	Buick	61	Sedan	1H1535677

Case #	Make	Year & Model		Serial #
2975	Chevrolet	62	Sta.Wgn.	21535T236802
2977	Pontiac	60	Sedan	360L2495
2987	Chevrolet	57	Sedan	VC57T196736
2989	Chevrolet	59	Sedan	Scrap Metal
2993	Plymouth	55	Sedan	Scrap Metal
2995	Chevrolet	57	Sedan	Scrap Metal
2999	Chevrolet	61	Sedan	Scrap Metal
3000	Buick	58	Sedan	4E5020903
3002	Chevrolet	63	Sedan	31569T198996
3020	OPEL	60	Sedan	Scrap Metal
3032	Pontiac	59	Sedan	4591426
3037	Pontiac	60	Sedan	Scrap Metal
3048	Volvo	60	Sedan	Scrap Metal
3052	Chrysler	59	Sedan	8103168064
3066	Chevrolet	62	Conv.	21867G120328
3067	Ford	60	Sedan	OH12S186787
3069	Chevrolet	49	Sedan	Scrap Metal
3071	Rambler	56	Conv.	E197781
3073	Cadillac	56	Sedan	5662153820
3086	Chevrolet	62	Sedan	20437 W22306
3088	Buick	60	Sedan	4G3058347
3097	Oldsmobile	59	Sedan	559L12166
3099	Fiat	60	S/W	Scrap Metal
3108	Lincoln	60	Sedan	OY74H404649
3110	Buick	58	Sedan	5E3C21211
3111	Chevrolet	60	Sedan	10927W156887
3123	Chevrolet	62	Sedan	21847T21740
3160	Oldsmobile	59	Sedan	Scrap Metal
3178	Mercury	59	S/W	N9WD536757
3182	Chevrolet	52	Truck	Scrap Metal
3202	Ford	59	Sedan	B9E824C564
3215	Chevrolet	63	Sedan	Scrap Metal
3217	Buick	60	Sedan	4G3034216
3225	Ford	59	Sedan	A9CG10539
3226	Chevrolet	57	Sedan	B57T200695
3231	Chrysler	59	Sedan	9114105551
3232	Chevrolet	61	Sedan	11867G139524
3251	Ford	60	Sedan	OE33V185104
3257	Oldsmobile	60	Sedan	Scrap Metal
3258	Oldsmobile	59	Sedan	597L13860
3262	Buick	58	Sedan	6E3020898
3272	Ford	55	Sedan	A5CG139853
3297	Oldsmobile	60	Sedan	Scrap Metal

ALL OF THE ABOVE ARE JUNK TITLES

JERSEY CITY VEHICLES

Chevrolet	67	Sedan	49494
Sweeper	64	Elgin	H-2337
Sweeper	63	Elgin	H-2301

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank to purchase on February 17, 1969, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills maturing on April 22, 1969, numbered as follows:

No. 46162A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the snow storm of February 9th, 1969, which necessitated the hiring of private equipment and replacement of additional parts and equipment over and above normal usage, and no adequate provision was made in the 1969 temporary budget for the aforesaid purpose, and N.J.S. 40A:4-20 provides for the creation of an emergency appropriation for the purpose above mentioned, and

WHEREAS the total emergency appropriations adopted in the year 1969 pursuant to the provisions of Chapter 96, P.L. 1959 (N.J.S. 40A:4-20) including this resolution total $26,000.00; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members affirmatively concurring) that in accordance with N.J.S. 40A:4-20:

1. An emergency appropriation be and the same is hereby made for "Snow Removal — Other Expenses" in the amount of $26,000.00;

2. That said emergency appropriation will be provided for in full in the 1969 budget under the title "Snow Removal — Other Expenses";

3. That one certified copy of this resolution be filed with the Director of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: Councilmen Culloo and Maresca.

The following remarks were recorded on the foregoing resolution:

COUNCILMAN MARESCA: Mr. President, on this Resolution 9(q), does this include the overtime for the firemen or will that be another emergency appropriation?

PRESIDENT FLAHERTY: To my knowledge, in my interpretation, it does not include overtime.

COUNCILMAN MARESCA: In other words, that would be a separate resolution?

PRESIDENT FLAHERTY: I can't answer that.

COUNCILMAN MARESCA: Could you answer me on why we had to use outside contractors for the plowing of our streets?

PRESIDENT FLAHERTY: I am satisfied personally with the work of the Public Works Department under Director Phil Kunz. I think they did a good job and my vote is certainly for this.

COUNCILMAN MARESCA: That wasn't my question.

PRESIDENT FLAHERTY: Any question that you would have I suggest that you check with the appropriate people.

COUNCILMAN MARESCA: I have to address the Chair. Who do you want me to talk to—the wall outside or the empty spaces? I address the question to you and my question had nothing to do with the conduct or the results of this snow removal.

Very frankly, since you brought it up, I differ with you and if you think for one minute they did such a wonderful job, you come up in Hudson City and you ask the people in my area what they went through for nine or ten days. Now, that wasn't my question. I asked the question, why did we have to hire outside contractors to remove the snow or to plow the streets?

PRESIDENT FLAHERTY: Is there any further discussion?

COUNCILMAN MARESCA: That is par for the course. No answer. So, there is no further discussion. How do you discuss nothing when you get nothing?

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City on February 18, 1969 adopted a resolution to express its intended approval of a $3 million bond issue for the modernization of obsolete medical facilities; and

WHEREAS it has been found necessary to delete the fourth paragraph of the said resolution and in its place and stead insert the following language:

> "WHEREAS there is available, and the Medical Center is eligible, a federal grant in the amount of 35% of this project cost;"

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the fourth paragraph of the resolution adopted on February 18 1969 be deleted and the above amendment to the resolution be and is hereby approved; and

BE IT FURTHER RESOLVED that a copy of this amending resolution be forwarded to the Bureau of Medical Facilities of the State's Department of Institutions and Agencies.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nay: Councilman Maresca.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that THOMAS BARTON residing at 429 Fairmount Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said THOMAS BARTON shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS N.J.S. 40A:5-4 requires an annual audit of the books, accounts and financial transactions to be made and completed within five months after the close of the fiscal year; and

WHEREAS, delays have been encountered in completion of the field audit work; and

WHEREAS, the firm of Vincent J. Indelicato is doing everything possible to assist the City personnel in order to overcome the circumstances which preclude completion of the field audit work;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that approval is hereby granted for filing of the 1967 audit report by the firm of Vincent J. Indelicato on or before February 28, 1969.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Director of the Division of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS the Seventh Annual St. Patrick's Day Parade will be held on Sunday, March 16, 1969, along John F. Kennedy Memorial Boulevard, Jersey City; and

WHEREAS the previous celebrations have been colorful and successful as well as fitting and appropriate to the memory of St. Patrick and as tributes to all people of Irish ancestry; and

WHEREAS the Parade Grand Marshal will be our esteemed Rt. Rev. Monsignor Leo L. Mahoney, pastor of St. Paul's Roman Catholic Church in Greenville; and

WHEREAS a guest from Ireland marching in the Parade will be The Honorable Andrew Minihan, the "Lord Mayor" of New Ross, County Wexford, the ancestral home of our late and beloved President John F. Kennedy, where "Lord Mayor" Minihan was chairman of the reception committee when our President visited New Ross in June 1963; and

WHEREAS there will be many thousands of marchers and scores of bands and attractive floats to be seen along the line of march named after the late President John F. Kennedy;

NOW, THEREFORE, BE IT RESOLVED that we, the members of the City Council of the City of Jersey City, do hereby designate Sunday, March 16, 1969, a day of special observance and cordially invite all residents of Hudson County to take part in this celebration which will begin at 2:30 p.m. on that date at Harrison Avenue and John F. Kennedy Memorial Boulevard, with the line of march northward, past the reviewing stand at Journal Square.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

At this point, the following remarks were here recorded:

COUNCILMAN MARESCA: Is the Corporation Counsel here?

MR. RYAN: Yes, sir.

COUNCILMAN MARESCA: I would like to read this to you, Mr. Corporation Counsel, and ask you to give me a ruling. I have a release here, a statement in the Press, where the Mayor told his candidates that they were to issue no statements; that the City had a Public Relations

Department and all releases would emanate from the Public Relations Department.

I would appreciate it if you would read this and then give me a ruling on it as to its propriety.

We have a $60,000 Public Relations Department and their duty is not to serve the Mayor or this Council or issue out mimeographed copies on the campaign. They are being paid their salary to work for the people of Jersey City and not for any elected or any public official. If this is being done, and I must say that I am firmly convinced that it is being done, there is some misfeasance of office somewhere along the line.

I am running for an office. I have my own Public Relations man who works outside for me and doesn't work for the City. If this is so, this is definitely improper.

COUNCILMAN McGOVERN: Mr. President—

PRESIDENT FLAHERTY: Councilman McGovern.

COUNCILMAN McGOVERN: As a candidate on Mayor Whelan's ticket, I have never been instructed in contacting any of Mayor Whelan's Publicity Department or so forth. This is unknown to me and a certainly do not know anything about it speaking for myself.

COUNCILMAN MARESCA: Councilman, this is a matter of public record.

COUNCILMAN McGOVERN: I still say no one contacted me or said anything to me. I am speaking for myself.

COUNCILMAN HOLENDER: Mr. President—

PRESIDENT FLAHERTY: Councilman Holender.

COUNCILMAN HOLENDER: Mr. President, I too am only speaking for myself. I have been in office almost eight years and I have received no Press or Public Relations from the Public Relations Department. The Press has been very kind to me and I am very grateful, but whatever has emanated on my behalf has come from me only.

COUNCILMAN KELAHER: Mr. President—

PRESIDENT FLAHERTY: Councilman Kelaher.

COUNCILMAN KELAHER: I can truthfully say that I knew nothing of this article. I don't know what paper it was in. Believe me, no one has asked me to refer anything to Public Relations or anyone else.

COUNCILMAN MARESCA: Perhaps each and every one of you can truthfully say this, but you can't truthfully tell me that the Public Relations Department—if not all of it, a good part of it—isn't working on City time day and night issuing public releases in behalf of the administration. You know that is not so and I know that is not so. This is a matter now of public record. You can't tell me that this isn't being done.

I say that this is an abuse and I ask for a ruling from the Corporation Counsel.

COUNCILMAN KELAHER: I think you put it in the paper.

COUNCILMAN MARESCA: Jack, let's not be facetious. This is serious business. Now, I resent that. Do you want to read it? Here—you read it.

PRESIDENT FLAHERTY: I join with the Councilman from Hudson City in strongly condemning any participation by our Public Relations Department in partisan politics. I strongly would condemn that.

COUNCILMAN MARTIN: I concur.

PRESIDENT FLAHERTY: I would agree with you, Councilman. I strongly condemn that.

COUNCILMAN MARESCA: Now, I ask for a ruling.

MR. RYAN: A ruling on what?

COUNCILMAN MARESCA: A ruling as to an appointed public official or a civil servant working on City time and doing private work. I will put it that way.

MR. RYAN: Doing private work during City time? That would be improper.

COUNCILMAN MARESCA: And what would the penalty be?

MR. RYAN: I don't know.

COUNCILMAN MARESCA: I would appreciate your studying the law.

PRESIDENT FLAHERTY: The penalty would be discharging him from his job.

COUNCILMAN KELAHER: Excuse me, Tom, but after reading this article, I can truthfully say that these facts are distorted because the Mayor while I was there, and I positively was there for the full meeting, had made no reference to Public Relations. Wherever this article came from, this is the first time I have seen it.

COUNCILMAN MARESCA: Jack, I said that this is being done. We know it is being done. I don't blame you for denying it. You are in the middle of a campaign. I don't blame you.

COUNCILMAN KELAHER: Do you know how many times I have been near the Public Relations in eight years?

COUNCILMAN MARESCA: It is not supposed to apply to you as an individual.

PRESIDENT FLAHERTY: Well, nobody blames you for taking advantage of this podium for good reasons.

COUNCILMAN MARESCA: This is misconduct.

PRESIDENT FLAHERTY: I say, I don't blame you. I would do the same.

COUNCILMAN MARESCA: If this is so, it is misconduct.

PRESIDENT FLAHERTY: I strongly condemn it.

COUNCILMAN MARESCA: I want your ruling on it, Mr. Corporation Counsel.

MR. RYAN: You mean a ruling as to the penalties?

COUNCILMAN MARESCA: Yes, the propriety and the penalties.

MR. RYAN: It would be improper. I told you that already.

COUNCILMAN McGOVERN: Councilman Maresca, I think most of our colleagues here have been through this for four years and you and some of the other of the Councilmen for eight years. They certainly don't have to refer to any publicity or to ask for information for releases in the paper. I think they are well schooled and maybe they are better schooled than the Publicity Department.

COUNCILMAN MARESCA: You lost me there. Will you repeat that?

COUNCILMAN McGOVERN: You have many years as a Councilman here, eight years now, and other colleagues here have eight years. I don't think they have to be schooled by any Publicity Department for any releases to the paper. I think our colleagues as Councilmen could give help to the Publicity Department for good reasons. I think they are well schooled.

COUNCILMAN MARESCA: If that is so, then, why do you need a Public Relations Department?

COUNCILMAN McGOVERN: I never bother with the Public Relations Department. If the newspapers call me and I don't have an answer, I just tell them I am drying myself off and I will call them back in two minutes when I get things together.

COUNCILMAN MARESCA: You still don't seem to understand. This article alleges that—

COUNCILMAN McGOVERN: I was at the dinner there. I will swear that I didn't hear anything about it. I didn't hear the Mayor say anything about it. I don't know where this came from.

COUNCILMAN MARESCA: Are you finished?

COUNCILMAN McGOVERN: Yes.

COUNCILMAN MARESCA: Do you want to let me talk?

COUNCILMAN McGOVERN: Absolutely.

COUNCILMAN MARESCA: This article states that the Public Relations Department in the City Hall will handle the political releases. Now, that is plain enough. Now, I say that you know that the Public Relations Department is handling the political releases. This is not a proper thing to do such as typing up a little speech or a little talk for Councilman Flaherty or any one of the Councilmen. That is proper City business, but this is campaigning on the taxpayers' money. They are working for this administration in a political campaign and you know that is so. You can talk there all day long but you know that I am right because you are here eight years.

COUNCILMAN McGOVERN: Councilman Maresca, I say they are not doing it on City time. We have very, very dedicated people, very honest. They wouldn't do such a thing. They might do it in their off-hours but not on City time.

COUNCILMAN MARESCA: Tom, you are either being facetious or you are stupid and I know you are not stupid. So, you are being facetious.

At 12:10 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

Meeting of March 10th, 1969

Minutes, Special Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Monday, March 10th, 1969 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

NONE.

PRESIDENT FLAHERTY: Mr. Clerk my colleagues on the City Council and fellow citizens, this public hearing as prescribed by law is the time and place where the citizens of the community are afforded an opportunity to express their opinion with reference to the budget, whether it be pro or con.

Now, there are certain rules covered by Ordinance with respect to conducting these meetings. I would ask the Clerk now to so indicate so there will be no question possibly later on in the meeting.

MR. BLACK: Rule 17, manner of addressing Council—time limit.

"Each person addressing the Council shall (1) step up to the microphone in front of the rail; (2) give his name and address and speak in a moderate tone of voice; (3) unless further or lesser time is granted by the Council, he shall be limited to ten (10) minutes of speech; and (4) address all remarks to the Council as a Body and not to any member thereof. No person, other than members of the Council and the person having the floor, shall be permitted to enter into any discussion, either directly or through a member of the Council, without the permission of the Presiding Officer. No question shall be asked a Councilman except through the Presiding Officer."

(Resolution authorizing the City Clerk to read the 1969 Municipal Budget by its title read by Mr. Black.)

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS N.J.S.A. 40A:4-8 provides that the budget as advertised may be read by its title at the public hearing if, at least one week prior to the date of the hearing, a complete copy of the approved budget, as advertised, has been posted in the principal municipal building of the municipality and, further is made available to each person requesting the same during said week and during the public hearing; and

WHEREAS, such provisions of the Statute were observed; now therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City that the City Clerk be hereby directed to read the 1969 Municipal Budget by its title.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

At this point, the following remarks were here recorded:

COUNCILMAN MARESCA: Mr. President, before we proceed––

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: I would like to make a recommendation at this time in view of the importance of this hearing and the importance of the budget and the effect it has upon the people of Jersey City. I would like to ask that we waive and we extend the speaking time by some five minutes to each speaker in order that they can cover each and every subject that they care to. This is a recommendation, sir.

PRESIDENT FLAHERTY: Well, the time limit is set by ordinance. The speakers here this morning, I am sure, were aware of this before they arrived here this morning and have probably largely condensed their remarks into this ten minutes. I really don't think it is necessary.

COUNCILMAN MARESCA: Well, I was approached by several of the speakers and they feel that the ten minutes allotted to them isn't enough time to cover the subjects that they wish to speak upon. Very frankly, just so long as we don't allow them to go into a half hour oration, if we add merely five minutes to their time, I don't think it would be too much of a burden upon us sitting up here and we will be exercising a good democratic principle in allowing the speaker to speak.

PRESIDENT FLAHERTY: Mr. Clerk, will you please call the first speaker?

MR. BLACK: George Baumann.

(George J. Baumann, Esq., 201 St. Pauls Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. BAUMANN: Mr. President, Madam Councilwoman and gentlemen of the Council, I am appearing today for the Jersey City Chamber of Commerce. We represent hundreds of business firms located in Jersey City, including most of the largest taxpayers, and we maintain a constant vigil with regard to City budget matters and City taxes and expenditures.

The Chamber has two committees which meet regularly with appropriate officials to receive current reports on City expenditures and to offer such advice as may be helpful from time to time. One of these committees is called the Mayor's Budget Review Committee and the other is the School Budget Review Committee. Both committees receive excellent coopration from the City and school officials involved, particularly Business Administrator John Moriarty, Budget Director George Norton and Superintendent of Schools Robert Coyle and his associates. In addition, the Chamber's Department of Governmental Research has been gratified at the assistance it has received from these gentlemen throughout the year.

Last year, this spokesman stated the Chamber's opposition to the then proposed budget in unmistakable terms and presented a series of specific recommendations for cutbacks in the proposed expenditures. Fairness and objectivity require, however, we approach this year's budget differently, because it is quite a different document. The Chamber accords its general support to the Mayor's recommended budget for 1969.

It must be remembered that the tax obligations to this City are the result of three budgets: The County budget, for which Jersey City taxpayers must pay their share, the Board of Education budget, and the Mayor's municipal budget. We recognize that the County and school costs are mandated costs over which the City has no control. Both are more expensive this year.

But despite very substantial amounts involved in pay raises for our policemen and firemen, the increase over last year's municipal budget total is less than one percent. At a time when inflation nationally has caused a five percent increase in costs last year, we believe this a satisfactory line-holding effort.

The lower tax rate foreseen for Jersey City this year is a welcome reversal of the trend to higher tax rates which culminated in last year's figure, which came close to reaching $160 per thousand. But we cannot afford to be complacent or view the tax situation with calm pleasure, particularly since the transfer to one hundred percent assessment impending this year which is mandated by the State and over which the City has no control, is going to give many of our homeowners and taxpayers a shock.

The Chamber has long been interested in reform of the State's tax structure but it cannot be accomplished satisfactorily by piecemeal measures. It could best be accomplished through a non-political State tax revision convention to be composed of tax experts and knowledgeable citizens who would exercise independent judgment. Such a Body could undertake complete alteration of the present tax system, which imposes such a heavy burden on the local property taxpayer.

Meanwhile, there is one major consideration to which close attention should be paid by City Government officials, both administrative and legislative. This is the crying need for further industrial development and commercial development which would help arrest the long trend of declining tax ratables and thus afford relief to the homeowner and other hard-pressed taxpayers of the City.

In addition, industrial and commercial progress means job opportunities and consequent improvement of the City's economic health.

Inasmuch as the Chamber is closely associated with planned developments of this kind, it is believed that substantial progress along these lines will be evident to the taxpayer within the next 12 months.

The fruition of Point Breeze, which the Chamber instigated as an industrial development property, is adding approximately two million dollars in tax ratables this year. The Chamber hopes, as does the City Administration, that the Federal Government will release its land at Caven Point so that this strategically located portion of the Harbor may be developed for industrial purposes.

The Area Development Council, which is supported jointly by the Chamber and the City, was founded to increase industrial and commercial development. It has recently recommended maximum high rise commercial development in the Paulus Hook Urban Renewal area instead of high rise residential development, which is of much less economic value to the City.

It should be emphasized again that when we speak of economics, we are not talking only about tax dollars. We are talking about jobs.

A further suggestion the Chamber would make in considering the City's revenue picture is that steps might be taken toward the elimination of the City's annual $60,000 contribution to the Parking Authority, through enabling the Authority to produce greater revenues and become a self-sustaining operation.

The Chamber's Parking and Traffic Committee has proposed the ticketing of parking violations in the Authority's lots by Authority personnel. Presently Police Department officers must ticket the cars in a slow and costly procedure, and it might be necessary to secure a change in State law so that Parking Authority personnel could do the ticketing. If such a change in State law is required, the Chamber will attempt to secure it.

Based on information from the Authority concerning the number of noted violations which are not now ticketed, it is estimated that on an annual basis, an additional amount of revenue from this source of approximately $60,000 might be anticipated. This is equivalent to the City's current contribution to the Authority.

Mr. President and members of the Council, thank you very much, for your attention.

PRESIDENT FLAHERTY: Thank you, Mr. Baumann.

MR. BLACK: Mrs. Bess R. Gollin.

(Mrs. Bess R. Gollin, representing the Jersey City Rent Payers Association, Inc., stepped forward to the microphone and addressed the Council.)

MRS. GOLLIN: Members of the City Council, I am Bess Gollin and, as usual, I am here as the spokesman for the Jersey City Rent Payers Association, Inc., a nonpolitical organization, neither in purpose nor intent. This is my eighth appearance; I am not a one-timer nor a two-timer.

The subject here today, the 1969 budget, is neither a Republican nor a Democratic issue, but the people's issue.

We here talk of holding the line of the 1969 budget. This is indeed very good news, but not good enough. It would be more gratifying if it were announced that the tax rate for 1969 were to be lowered to $125 per thousand.

High taxes always add to resentment to all concerned, and the people, it appears, are fed up with the rises of taxes in more and more ways. A lower budget means lower taxes and this is the best inducement in attracting industries, private builders and home buyers.

As for the 1968 tax rate of $158.91, you, no doubt, know the tax rate permitted rent increases and rent gouging. In far too many instances, excessive rent increases as much as two and three times in the past year have been imposed upon these helpless rent payers by the Jersey City landlords, agents and absentee and out of town owners who don't care one iota for either the City or its inhabitants.

Fifty-five percent of our rent payers reside in apartment dwellings in this City, many of whom do not get the services entitled to them. What will happen to these unfortunate people if a newly imposed tax is proposed? What about the homeowners who have struggled for many years to have a roof over their heads for their future? What will become of these people? Many will have to give up their homes on account of the tax situation.

What have Jersey City rent and taxpayers to show for their huge rents and taxes that they pay? As one tours the City, you can see the downfall of it. Take your car, ride along Ocean Avenue from start to end. You will be startled at its condition. Broken down, vacant and boarded up buildings which are an eyesore to all.

Take your car and ride the full length of Jackson Avenue, at one time the pride of the City's shopping center. What does one see but the most beautiful stores now vacant, many boarded up, and a heartbreak to look at. These same buildings at one time purchased from $35,000 to $40,000 can now be bought for $3,500 to $8,000, if you can get a buyer. Fire insurance in many instances cannot be renewed when expired.

Take your car and ride along the many side streets of Greenville and other sections of the City and see the filth of the streets. No doubt people are paying taxes on these same streets but the City services are few.

Take a look at our City parks which at one time were a delight to sit in. No one knows for sure how safe they are there. What happened to our City when one is afraid to go out at night because of the muggings, beatings, pocketbook snatching and other robberies which are not reported? One can go on and on about the goings on in the City but it would take up too much time to go into details about it.

Is this what the rent payer and the taxpayers are paying for? No, they are fighting for a lower tax and a decent City. All of this is permitted, yet we are appropriating hundreds of thousands of dollars for planners, I might say dreamers, who have lost their usefulness.

You know many of the largest industries have left the City and many more will do so if our tax rate keeps going up and up. In the past years, we have lost over 25.000 desirable families who have taken up residence in other communities. Why did they leave? Because of our City's condition. Are you trying to supply the remainder of our finer class of people with a further incentive to leave our community? Do you want Jersey City to be a first class "ghost town"?

When homeowners and rent payers have lost confidence in the City, how can industry locate here with the conditions as they are today? Our high tax rate will discourage new industries, new building with private funds and home buyers from locating here. We need all these people and need them badly. You had better wake up, officials.

Journal Square section is not the only part of the City to be looked after. Jersey City has more area than this part to be looked upon. This City needs to be saved. The public knows our City is losing its image and that cannot be denied.

You officials must find a more economical way to run the City in a businesslike manner. We suggest you all work in harmony as a team to determine and survey where cuts and slashes can be made in the budget so that our future in Jersey City can be held high for the remaining residents still residing here.

Bring down the tax rate realistically so that a "true image" can be created to make Jersey City the great City it can be and to fulfill all its potentials.

In this election year, I beg you officials to take a long hard look at our budget and trim it, for if you do not, all of the slogans of courage and man of the hour will fall on deaf ears. The polling place will react. Frankly, if you want to keep your job, here is your chance to try and save it—cut the budget.

It also can be that our City is developing a real mood in the future for a change in our present government.

Taxes, taxes, taxes. Up, up and away. How far it will go, no one can say. Thank you.

COUNCILMAN MARESCA: Mrs. Gollin, I would like to congratulate you on a very excellent resume and I want to say here and now for the record that I have been for the past four years prior to this calling for the very things that you have recommended. I am introducing an amendment to this budget to the tune of another $10 saving in the budget. It is time we cut and cut in the proper places; not to cut and lose services but to cut and hold the services. Thank you, very much.

MR. BLACK: Mr. Abraham J. Kravitz.

(Abraham J. Kravitz, 67 Stegman Street, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. KRAVITZ: My name is Abraham J. Kravitz, 67 Stegman Street, Jersey City, and I am President of the Property Owners Association of New Jersey, Jersey City Chapter.

Mr. President and members of the Council, our association, together with our Board of Directors and men and women capable on our committees, have requested for the past year and a half to be given an opportunity to sit down with the Mayor and with you Council members and to work along as a business organization. With 37 registered letters sent out, for which we have registered cards signed in our office, and this includes the Business Manager of the City, Mr. Moriarty and many of the men of all Departments, we have yet to be able to get a meeting set. Mr. Flaherty, you, yourself, have promised me outside in this corridor that you would try to get a meeting set up, and as of this day, after a year and a half, no meeting has been set. We have neverbeen able to sit down with you men and go over it and discuss it.

PRESIDENT FLAHERTY: Mr. Kravitz, you have never requested a meeting with the City Council. The City Council has been in existence now since the change of government for eight years. This Council has met with any person, any group. We have never refused anybody a meeting either at our special caucuses or immediately before or after our regular caucuses.

COUNCILMAN MARESCA: Mr. President, I beg to differ with you. I am not arising in defense of Mr. Kravitz; I simply want to stick to the facts.

I recall at one meeting, and I believe it is in the minutes, where Mr. Kravitz made a public request that he sit down with the Council, the Business Administrator and the Mayor to see if we couldn't work together to cut this budget. I recall it very, very well.

PRESIDENT FLAHERTY: Continue, Mr. Kravitz.

MR. KRAVITZ: As a matter of fact, I received an answer from Mr. McGovern, Mrs. Holender, Mr. Martin and Mr. Maresca to the letter that I sent, but I am going to ask you right now, Mr. President, will you arrange for a meeting for next week, tomorrow, two weeks?

PRESIDENT FLAHERTY: I will do that.

MR. KRAVITZ: You will do that?

PRESIDENT FLAHERTY: Yes.

MR. KRAVITZ: All right, I hope it is on the minutes.

Our organization is ready to show this Mayor of ours, the Business Administrator, the heads of other Departments and the Council that you can cut $31 off the present rate. Number one, we did not need to go out and get Mr. Goldberg. We have one of the finest lawyers in the State in Mr. Ryan and if Mr. Ryan isn't good enough to do the work that we want Goldberg to do and spend our money, then, you ought to fire Ryan and his whole crew.

Number two, we don't need a City Hall with a chain around our neck—a new one. This answers the purpose very well.

Number three, we don't need a Port of Authority at Journal Square, and try to go into the blight areas, and we have a suit pending now, with your tax ratables going down the drain.

Number three, we don't need a Parking Authority that is bleeding us white, and I mean white, whiter than that paper over there.

What is it doing for use? We have a lot on Jackson Avenue that has been made private for certain business individuals. There are not even meters there. What do we need it for?

You have four thousand empty apartments in this City today. You have nine thousand properties for sale today and not a buyer. You haven't got an institution in this City that will loan you five cents.

To give you an example, I have got two buildings of my own on West Side Avenue where the institutions loaned me $20,000 three years ago. They are down to $3,000 apiece in mortgages and I can't recast a mortgage for $5,000 apiece. That is how much faith the First Savings & Loan and any of the banks have in this City.

Number four, your Police and Fire Department is one of the best but you don't need policemen going out giving out tickets with a sweeper going behind. Get meter maids to do that. It is done in other cities. Let that police officer go out and stop the muggers, the robbers and the purse snatchers. Let him help the people that are being injured. You don't need that.

Now, as far as meetings are concerned, I have gone over that and I have a commitment from you that we will have a meeting.

Now, you have a Sewerage Authority. Now, I know you are going to tell me that you have nothing to do with it, that is an autonomous body. Also the Incinerator Authority, but when those Authorities need money, they come here and you pay it. We pay it. When you get a bill that is normally $300 for three months or four months and it jumps to $2,500, there is no one to go to—nobody. You can knock your head against the wall. You can drop dead in front of them and they will kick you. They don't believe you are dead, but we are dead. We got the bill.

Now, you have the Medical Center. That is the biggest joke of all. First, you cut down from 1,000 beds to 500 beds to save money. Try and go in there and see if the place is clean.

Then, you keep changing and maneuvering and now I saw in the paper the other day—I thought I was reading the Jewish paper—I didn't believe it—I thought I was reading a Chinese or Jewish paper. Now you are going to get paid patients in there from out of the State, out of the City.

If you didn't need a thousand beds and you are down to 500, why in tarnation do we need people from other Cities? You have got to be rich to be sick today. You can't go into a hospital today for less than $50 a day. Why shouldn't these hospitals pay taxes? Why are they any different than anybody else? They should pay the taxes the same as anybody else.

When you go into a hospital, and I have gone into them, for one week it was $900 and the second week I got a break. It was only $600.

You can't go in unless it is $50 a day. They get paid by Medicare. They get paid by private insurance. Let them pay their share of the taxes.

Now, the Mayor gets his picture in the paper every day and he tells you about the building boom. Where is the building boom? If the building boom is so great and so big, then, why are you only cutting down $3 in taxes? It should be cut down $60 in taxes from the boom that you have.

Sure, you have a boom. You can take Jackson Avenue, Ocean Avenue, Central Avenue, any street along the line and what are you going to find? Windows knocked out. Empty buildings. Boarded up buildings. That is what you are finding. You can't do anything else.

You have got a welfare situation in both the County and City and when you go down and sit down and talk to them, you can't get anywhere. That is another chain around our necks.

What I am trying to get across to you gentlemen is not for myself. I have taken my licking in this City real estatewise. Hundreds like me have taken a licking. I speak for the men and women who have a one or two or three or four-family house that are limited to Social Security, that are dependent upon their children, that have just a certain set income. They can't meet these bills and they are losing their homes. You can't give property away today. The only property that is sold today is through some manipulation through the F.H.A. or one of the others where they sell a house with no money down and a year later, the Government has it back.

Here is the best City in the country, the best equipment, but you people sitting over here, most of you—not all of you—are the downfall, together with your Mayor. I have been able to go down to Washington. I have been able to go down to Trenton to work out an insurance plan under the assigned risk and speak with men bigger than Mayor Whelan, but I was able to sit down and talk to them. I have yet to be able to sit down with Mayor Whelan. In fact, I met him at a meeting on Claremont Avenue in the church and I invited him to a debate and right away he says I am a slumlord. He should be as much of a slumlord as I am.

Now, let me say one thing to you. This is an election year. We are a nonpolitical organization but we are the largest organization in this City. We have the largest membership. If you want to do anything for the Ctiy and if you want to turn an about-face then, do it now. Cut it down. Don't do it like you did with us last year. Don't have us come down here for three days when you knew in advance that all you are going to cut off it was one buck. Don't make fools out of us. We are human beings. We are business people. We are here to try to work along with you, not against you, but unless you turn it around and do it immediately, we have another problem.

Now, you can't get an article in the paper today, and I say this whether the representative is here from the Jersey Journal or the Hudson Dispatch. You have got to be Houdini to get something in there, but Mayor Whelan can get his picture in there four times a day.

Now, if you want to be reelected, cut the budget and cut it realistically. Meet with the business people. Meet with the people who have already bled white. Otherwise, you will be out looking in on May 13.

MR. BLACK: Mr. John J. Quigley, Jr.

(John J. Quigley, Jr., 191 Fairview Avenue, stepped forward to the microphone and addressed the Council.)

MR. QUIGLEY: Mr. President, Mrs. Holender and gentlemen, last year, a representative of the non-partisan, non-political Citizens Committee of Hudson County protested your extravagant budget. Our voice was one of the thousands that was heard in this Council Chamber and echoed in every home in Jersey City. We begged, we pleaded, we urged, we warned—and without even a token reconsideration by our Council, we were ignored.

Let me remind you of some of the points we made last year. We warned you that hundreds and hundreds of families would flee Jersey City for the more pleasant suburbs if our tax rate continued to rise. We warned you that Jersey City's downward spiral would be accelerated if people were not given encouragement to maintain and improve their properties. We threatened to fight your unjust tax assessment in Court. And, lastly, we threatened to remember your stand.

And what did happen? Look at your residence records. Not hundreds but thousands of people ran from Jersey City. Some didn't even wait to find purchasers for their property but moved helter-skelter into summer cottages and garden apartments, hoping to eventually unload their City homes before the vandals got into them.

And that downward spiral? It got worse and worse, faster and faster. You all stated last year, loudly and often, that one of the main reasons for your tax raise was to give higher salaries to our Police and Fire officers. You picked that out as a well-earned boost for a deserving force, well knowing that none of us could justifiably protest that worthy aim. But what happened? It took almost all of 1968 before you got around to even making a move towards salary increases for them, and the increases were a pittance compared to the pre-budget publicity. No wonder they threatened to strike. You had made them the scapegoat for almost the entire budget rise in 1968. That's hardly the way to improve police-community relations.

Jersey City's economics went downhill; our reputation went downhill; our chances of recovery went downhill. Of course, we want to give you credit for the plus sign of the ledger, too. We don't forget to mention that while everything else went spiraling down, our overall crime rate did manage to rise.

We threatened to get enough signatures to fight the unjust tax assessment in Court. You openly scoffed at that statement, but you were pretty surprised when we managed to get 35,000 signatures in less than three weeks. We seem to be losing the Court battle at the moment although we haven't quit yet. But, remember, the Judges who ruled against us don't even vote in Hudson County, whereas the 35,000 who signed the petitions against the tax do vote here and will vote here in only two months.

That brings us to our last statement of the 1968 hearing—the statement that we would remember. Wo do. We remember which of you sat here last year not even bothering to conceal your boredom and your impatience. We remember which of you publicly swore interest in a lowered tax rate and then voted for the rise. We remember the contempt you displayed for the people of Jersey City.

But, of course, you did have a second chance this year. We knew it was an election year and predicted a token decrease to enable the Administration to say: "Oh, oh, look, look. See the nice low taxes." But we didn't expect you to be so smug and sure of your own positions that you could dare try to placate the irate citizens of Jersey City with three dollars. Three dollars. This hypocrisy is the worst insult of all. You feel the people of Jersey City can be bought for three dollars?

At last count, there were about 50 people campaigning for your seats and ten for the office of Mayor. Your own friends and associates have turned against many of you. Deals were made, unmade and remade. Some of you feel as doublecrossed and outraged as we ordinary citizens usually feel. Some of you feel as smug and secure as the con artist who has snared the biggest sucker of them all—the general public.

The Citizens Committee of Hudson County offers you only one bit of advice this year. Short, but frighteningly sincere. Remember, gentlemen, you vote on the budget today but we vote on you in May. Show us who our friends are. Thank you.

PRESIDENT FLAHERTY: Thank you, Mr. Quigley.

MR. BLACK: Mr. Morris Pesin.

(Morris Pesin, representing the Jersey City Merchants Council, stepped forward to the microphone and addressed the Council.)

MR. PESIN: I just came down from the County Budget Hearings without a police escort. I didn't think I would make it in time but they were good enough to put me on top of the list.

Now, the whole trouble with this City and its tax structure, among other things, is the County. 13 million dollars. Figure out for yourself what percentage of the Jersey City budget is paid for a County which gives back to the City exactly nothing.

The most startling thing in this hearing today is not your presence or the few of the dissidents that are here, the few of us, but it is all of these empty chairs. No one is here.

Now, what does that mean? It is frightening that they are not here. Last year, it was dramatic. You know how many were here, but our people are bitter. They are frustrated. They don't care. They are ready to get the hell out of this City.

This is the result of what has happened in this room and up in the County all of these years.

How could you look forward in this City and say there are hopes and how can you do it when you don't have any people?

The good people, the civic-minded people, who are home right now in this City say, "What's the use?"

At least one thing that we have is that what we say here today will at least hit these people through these gentlemen sitting at our left, the gentlemen of the press.

I will now just read my official statement. It won't mean anything. I know it is going to fall on deaf ears since it fell on deaf ears last year.

Officially, this is a public hearing on the Jersey City budget. It is also the start of the municipal election campaign.

You are probably congratulating yourselves on maintaining the old Jersey City tradition of cutting the budget, however slightly, in an election year.

Well, you won't get any congratulations from the people of this City whose taxes and rents remain sky high because you refuse to do what you were elected to do—provide for the safety, security, health, welfare and prosperity of our City at a minimum cost to its citizens.

It is your responsibility to question every dollar spent by the City Administration to make sure full value is received in goods and services. If you do that, we are sure this budget could be cut a whale of a sight more than it has.

It is your responsibility to see that the Hudson County budget is maintained at an absolute minimum consistent with services required from the County.

Can any of you honestly say you have done that? Did any of you protest the scheduling of the County budget public hearing at the same time as this hearing, thus preventing citizens from registering their views at both? Didn't any of you feel it your duty to attend the County budget hearing on behalf of the citizens of Jersey City? Some of you did respond that you were unable to do so, but there was nothing to prevent any of you ladies or gentlemen from issuing a public statement, even if you did not appear, denouncing what is happening a mile up the road at the County.

The County loaded us down with a demand for $11,659,488 last year, and it is going a million dollars higher this year. Don't any of you care? Well, we care. We have to pay it. We have to pay about a third of that County budget, and when you add that to the monumental municipal bill you present us with, you start to understand why residents and businesses flee Jersey City as if it had the plague.

I guess you could call it a plague at that. Your machine politics with its disdain for efficient fiscal management of government has turned a once-prosperous community into a very sick City.

Thousands of us came to this Chamber last year. We screamed, implored, cited figures and facts, but you sat there as you sit today and shoved a $158 tax rate down our throats.

Maybe that taught us the lesson that what goes on in a budget hearing is just a charade, affecting no one, benefiting no one, getting nowhere.

If that is so, why are we here today? Maybe we have an added incentive this time. Perhaps this is really the start of the election campaign. After all, politics is just another word for Democracy, and in a Democracy, the people have the last word.

Perhaps when we go into the voting booths we will remember what you have done here today. It's something for you to think about. Thank you.

PRESIDENT FLAHERTY: Thank you, Mr. Pesin.

MR. BLACK: Mr. Michael J. Bell.

(Michael J. Bell, Esq., 222 First Street, stepped forward to the microphone and addressed the Council.)

MR. BELL: I don't feel at all disappointed as the last speaker did at the lack of attendance here. I understand there is going to be another meeting on May 13 and I am sure you are all invited. I am not overly concerned with whether or not you pass this budget today because I am sure that the next Mayor and the next Council, and I am sure Councilman Maresca will agree with me, is not going to spend the money that you budget here, and that new administration will go into office July 1st.

I do, however, want to congratulate all of you. Records, you know, they say are made to be broken. We find records in every field of endeavor today. You are going to go down in Jersey City's political history as the first administration to break the 60 million dollar mark in general appropriations. It is almost inconceivable.

When this administration came into office eight years ago, the tax rate was $98. Four years ago, most of you were reelected, and general appropriations were about 40 million dollars. There was a per capita cost of running this City of less than $135 per person. Yet, in four years, we go up to 60 million dollars and, at the same time, our services are reduced; the Medical Center, the parks, the recreation, and we can go on and on. In addition to that, you have the fact that you receive more in terms of subsidy from the State than you ever did before because we all realize and you certainly must realize that as you make your purchases today, we pay a sales tax that we did not pay three years ago.

I oppose this budget for a very very simple reason—it is going to bankrupt this City. The homeowners of this City today pay almost 15 million dollars in taxes.

You know as well as I do that the 100 percent assessment is right around the corner and that is going to increase the share of the homeowner from 15 to 22 million.

Gentlemen, I submit that the honest and hardworking people of this City do not make that type of money. The one-family homeowner cannot afford to pay $100 a month in taxes. It has got to stop. It is going to bankrupt the City and then, what becomes of it?

Gentlemen, I tell you this: Mayor Whelan's signature isn't on that budget nor is John V. Kenny or Jack Kenny. You are going to endorse that budget and I tell you as a lawyer that that budget bankrupts this City and if you pass it today, you are knowingly bankrupting the City. You are knowingly depriving people of their homes and apartments.

Gentlemen, I submit to you, as I submitted once before, to each one of you who votes this budget that there is personal accountability when a Councilman knowing that a budget is going to bankrupt the City and is going to take away homes and apartments still doesn't do anything to affect that budget, and the attitude here should not be what can be cut out but what should be left out.

If you accept it as a threat, take it as a threat, but I strongly suggest to you, gentlemen, with the political organization divided, with change in the winds, that each one of you should consult not the Corporation Counsel but your own personal attorney because if this City does go bankrupt, there will be legal action and that legal action will go against everyone of you who has personal knowledge of this situation and votes for that budget. Thank you.

MR. BLACK: Mr. Joseph A. Plonski.

(Joseph A. Plonski, 593 Jersey Avenue, stepped forward to the microphone and addressed the Council.)

MR. PLONSKI: Good morning, Councilman Flaherty and fellow Councilmen. I mean fellow Councilmen to Councilman Flaherty. The budget as indicated for the year 1969 reflects the usual custom that has been going on in Jersey City for many, many years. For three years prior to an election, the rate goes up and then, when the election year arises or arrives, the rate begins to go down. You know, it sort of reminds me of the story of the fellow who was hitting his head against the wall. He was a little odd. You might say he might be a little insane. When he was queried as to why he was hitting his head against the wall, he says, "Well, you know it feels so good when I stop." That is pretty much the situation you are putting the people of Jersey City into. You have squeezed them each year with unconscionable increases in taxes and then when the election year arrives, you then stop hitting them over the head and you make them try to feel so good because at least the tax increase has stopped.

You know, as Mr. Quigley mentioned earlier, after you adopted the budget last year, the "Stop the budget movement" acted. This was not just 35,000 signatures. That is the amount they presented to you. They secured over 40,000 signatures and they ran this through the Courts. One of the expressions that sunk in when I was at the Appellate Division hearing was made by one of the jurists there and he said, "You know, Jersey City was never known to be penurious about its expenditure of the taxpayer's money."

Ultimately, when the decision was made by the Appellate Division, it said the solution for the unjustified spending of the taxpayers' money was through a political action and the advice to the people then was to go back and to take political reprisals against those who saddled the people of Jersey City with the unconscionable 1968 budget, and I think the people are going to remember that and the "Stop the adopted budget movement" that secured the signatures of over 40,000 people will reflect when May comes around their displeasure with the creation of a phony budget for 1968 to cover up and try to reduce the budget for the year 1969, which is an election year.

Now, let's take the subject, itself, of tax payments. We made an analysis of the various sections of Jersey City to determine what share of the taxes were being paid by the different sections of the City. This was just residential—we didn't get into the commercial or industrial. These are based on an analysis in depth of sales that were made for the two years prior to the 1968 budget. Approximately 100 sales were analyzed and we found out the downtown properties that were sold during that period of time were paying as high as 40 percent—not one hundred percent of their total assessment—but 40 percent of what their properties were assessed in the form of taxation. We found that the Lafayette area, and Councilman Martin, I believe you should be interested in this, the Lafayette area is the worst in the City. They are paying as high as 120 percent of their assessment in the form of real estate taxes. We just averaged it now at 80 percent. The property values in that area have fallen so badly that you practically have to board the buildings up or give them away with no money down and hope and pray that the person who takes them over will make good on his mortgage payments.

We analyzed the Greenville area and we found that they were paying on the basis of approximately 25 percent of what the total values were that represented sales.

We analyzed the Heights section, and Councilman Maresca, you would be interested in this, the Heights section is probably the most valuable area in Jersey City right now. We found that the assessments as compared to sales were approximately 22 percent. So, they were paying the lower of the tax load in the entire community.

Now, there is one thing that sort of puzzles me and I would like to address this question to Mr. Moriarty. I wonder if any provisions have been made for the removal of the Henderson Street project area assessments and whether you know the approximate amount of those assessments that will be removed during this year so that they cannot be included and the budget pro rated over the assessments that will be eliminated.

MR. MORIARTY: We don't have anything on that because they are not removed from the rolls until there is an official notice to the Assessor from the Redevelopment Agency. We have no forecast on that as to when this work will be done.

MR. PLONSKI: Well, I believe that you are aware of the fact that acquisitions have taken place.

MR. MORIARTY: They started some but we do not know until they actually pass on the information to the Assessor.

MR. PLONSKI: I believe you are aware of the fact that condemnations are being placed into effect and once they are placed into effect, those ratables are completely stopped from appearing on the rolls.

MR. MORIARTY: We, however, cannot remove them until such time as the notice comes.

MR. PLONSKI: So that it would appear, and I must say this very candidly and I think you will have to agree with me, that once they are removed, further taxes or further assessments will be deleted from the tax rolls and this present projected budget will then be assessed over a smaller tax base instead of the tax base that amounts to approximately $340,000,000 now. Instead of being a tax rate actually of what you say it is now, you will then have to come in with supplementary appropriations before the year is ended because after many of the acquisitions have been completed, those assessments will have dissolved and you will not get any tax money from them.

Now, there is a point that I would just want to mention to Councilman Culloo. I think you are aware of the fact that the taxes in the Downtown area are bearing more of the share of the tax burden for the City of Jersey City than many of the people who live on the other side of town that are getting better prices for their houses and should absorb a higher share of the tax burden of the City of Jersey City.

COUNCILMAN MARTIN: Mr. Plonski, excuse me for butting in, but may I ask this question? As the property depreciates in value and, as you say, your tax rate rises, in any cities, do they make up some kind of equalization during the year at the end of the tax year? Is this done anywhere?

I realize what you said has some validity and I just want to know what other cities have done in regard to this depreciation.

MR. PLONSKI: Many cities have Tax Assessors that are on the payroll constantly. They are at this job yearly or let me say that they do it as a continual job. They analyze sales and make adjustments in assessed valuations.

I don't believe Jersey City has had a true reassessment or reevaluation since the 1920's. So, whatever inequities have existed have existed for a long period of time, and many of these inequities were compounded when Governor Edison came in and there were many, many tax assessments that were lowered substantially. Nothing was ever done to revise those assessments upward, so, they would be at least comparable to the remainder of the equalized assessments.

Whether you use the ratio of 25 percent or 35 percent or 50 percent or 100 percent, at least all of the property owners should have a fair shake and this should have been done and those figures are available.

We paid over $400,000 for those figures and they are buried in somebody's vault. That is for one reason. I believe they are fearful of revealing exactly the catastrophe that will befall many of the small property owners and certainly the people who have paid the taxes that provided the $400,000 to pay Joe Rubinstein's firm to make that assessment back in 1964 should be supplied with that information.

I don't really see why the newspapers haven't demanded that that information be made public knowledge. What is this—a secret system that we are operating under now where nobody knows what is going to happen? At least we would have some projection.

COUNCILMAN MARESCA: Mr. Plonski, I have asked that time and time again from this dais. Why aren't these figures made available? I have charged that the work is complete, they know what the figure is going to be, and these figures should be made available to the public. I agree with you. I don't know why they are holding them back. I have made the request time and time again.

MR. PLONSKI: I would make this as a demand. You gentlemen are the Councilmen that represent the electorate of the City. The Mayor is the Administrator. If he has got something to hide, I think you, as representatives of the people of Jersey City, should make these figures known. After all, we changed this form of government, and, Councilman Martin, you were quite active in that. You remember the reasons why we changed the form of government. There was just too much going on here when there were five men up there. We thought by electing Councilmen that they would represent the interests of the electorate in their particular ward so that there would be some balance between the Administrative sector of the government. So far, evidently, the Administrative sector of the government is capable of paying taxpayers' money and we are not capable of securing the data that the taxpayers' money goes to pay for.

COUNCILMAN MARTIN: I have been led to believed what Councilman Maresca has just said, that when we have the one hundred percent assessment that then you would come in and these properties that have depreciated would be equalized in their new rates. Now, I don't know. That is what I was hoping all the time. Consequently, in my section, I was looking for a decrease in valuation but in Maresca's section, we are going to raise him and in Jack Kelaher's section we are going to raise him and in Tom's section we are going to raise him, but in mine, down they should go. That is following through on your theory.

COUNCILMAN MARESCA: I can assure my fellow Councilman that I will be in there fighting to protect my people in my ward; not only in my ward but all the people of Jersey City, to see that they don't get an increase. He is talking about going up. I am talking about going down.

MR. PLONSKI: Councilman Martin, to answer the question on the real estate tax problem, real estate in New Jersey has for too long absorbed the costs of operating municipal government. There has got to be a tax convention and the entire tax structure of the State of New Jersey must be restructured so that the municipalities and especially the larger cities where many of the extra burdens such as welfare are placed on the middle income people and their taxes keep going up, the rich man doesn't care. So, he just throws out a couple of thousand dollars. It is the middle income guy that gets to the point where he says, "I can't take this any more," and up he goes and out he goes and his place is filled with somebody on the lower income level. So, this thing feeds on itself to a point where we are continually going downgrade and rather than having a healthy economy in the City, our economy is becoming sicker and sicker and sicker.

Now, the one last thing that I would like to point out is this: During 1968, many persons after the budget was adopted found that they could not continue to pay the payments on their home or raise the rents to a justified level, and I am talking about the one and two and three-family house owners, to provide for those tax increases and they sold their property as a result of that. They were partially panicked into selling it because when they saw a $28 increase in the taxes, they felt that this is the end. We cannot any longer own property and we must sell it.

Now, anybody with a smattering of economics knowledge knows that where there is an oversupply on the market, whether it is fish, peanuts, meats or houses, the prices have got to go down and that is exactly what happened during the year 1968. Many houses in the Greenville area that were selling as high as $28,000 and $30,000 dropped down to the $22,000 to $24,000 classification. Houses in the Downtown area that were bringing in anywhere from $12,000 to $15,000 dropped down to anywhere from $9,000 to $12,000.

Now, these are conditions that are not only unfair because the taxes went up but you have forced these people out of the homes that they didn't want to get out of and you have forced them to take losses on the sales of their properties.

You know, these are the people that we are relying on to stay in the City and keep a cohesive City. Yet, by this type of activity, you drive them out of the City and you give them no alternative.

Their reply is that you can't fight City Hall. What are you going to do? You sell the house and let the other sucker suffer with it. We have no desire to want to sell houses on that basis that we are going to defraud the people. Yes, we are selling the house on the basis that taxes went down in 1969 $2 or they went down 95 cents and then, let's see what happens next year when we get them in there and the tax rate goes up another 15, 20 or $30. How are we going to face these people when we tell them these things? These are the problems. These are the day to day nitty gritty that you people don't run into because you are insulated from it. You are not in the stream of commerce and real estate and taxation is the basic problem of the entire City. If we can resolve that, we will bring a better class of people—I shouldn't say a better class of people—but a higher income group of people back into the City. We will then stabilize our taxation so that big interests could come in here and build.

I just came back from Puerto Rico. When I tell you what is going on in Puerto Rico, it will make you sick. In the City of San Juan alone—you see those buildings down at the Gregory Project? They are building today in excess of 150 high rise apartment houses in the City of San Juan and San Juan has a population of approximately 500 thousand people.

I invite you to get on a plane. It will cost you a couple hundred dollars to go there then, take a look at what is going on there. This is on an island where we say it is a poor island, but they have got a government down there that is willing to stimulate the people, encourage the people, and not drive the people away from it.

Now, the middle income people down there want statehood. Before they wanted to continue as a commonwealth. Now that they are rising up to middle income status, they recognize that they don't want a revolution and they don't want to go off the deep end and say we want independence. They are now recognizing that they should become a State and become a part of the total of 51 States that we now have.

COUNCILMAN MARTIN: I am not trying to be facetious but in that building program that you speak of, are they able to secure federal funds for that too?

MR. PLONSKI: Councilman Martin the same F.H.A. facilities are available in Puerto Rico that are available in Jersey City, Newark, everywhere in the country. In other words, Puerto Rico is technically a State but it has some sort of a commonwealth quasi situation there.

So, if you travel and see what is going on, that same thing can happen here. We have got a beautiful waterfront that could be developed. We could put high rise housing in all along the area there. We could develop this City and make it the most prosperous City in the nation, but the principal ingredient which is a monkey wrench in the machinery is the political situation. People look down there and they say they don't want to get into a bear pit. They say, "Why should we? We make a good living without the kind of irritation and frustration that you have to put up with because you are in Jersey City."

COUNCILMAN MARTIN: I agree with you.

PRESIDENT FLAHERTY: Thank you, Mr. Plonski.

MR. BLACK: Is there any other speaker?

(No response.)

PRESIDENT FLAHERTY: May we have a motion to close the public hearing?

COUNCILMAN MARESCA: Mr. City Clerk, as the Parliamentarian, I would ask you whether my resolution should come after the close of the hearing. After the hearing is closed, is that when I present my resolution?

MR. BLACK: Yes, sir.

PRESIDENT FLAHERTY: Call the roll, please.

The City Clerk called the roll on the motion to close the public hearing, and a unanimous aye vote was recorded.

COUNCILMAN MARESCA: Mr. President, I am introducing amendments to the budget this morning. Each and every one of you has it before you. First, I have something I would like to say. I recall last year's budget hearing and when I made a recommendation for a $10 tax decrease, at that particular time, I was charged with being fiscally irresponsible. At that particular time, I charged that the Mayor had the fat hidden in the budget in order to come in in the election year and reduce the budget and I called it a vain attempt for him to be reelected. Now, the strange part is that he has now made reductions in many of the areas which I recommended cuts be made in last year. I want to make that clear. I want to make that and have that in the record.

I now introduce my recommendation for my amendments that will mean to the taxpayers of Jersey City another $10 reduction added to what the Mayor has done. Thank you.

PRESIDENT FLAHERTY: Mr. Black, will you please read the resolution?

MR. BLACK: Councilman Maresca has offered and moved the adoption of the resolution but I have no second.

COUNCILMAN MARESCA: I am certainly sure that there must be someone on this dais here of my colleagues who would be interested and concerned about saving the taxpayers' money. I would be very disappointed if I can't get at least a second for this resolution. Remember, it has been brought up here time and time again before the microphone where they have said that this is an election year. Think twice before you vote this thing down. The resolution is on the floor. Now, it is up to you gentlemen. Do you second it? Do you allow it to be read and let the people here where I am making my recommendations?

The people are entitled at least to hear it even if I am going to be defeated.

PRESIDENT FLAHERTY: Councilman, I would suggest that if there is no second, we can incorporate it into the minutes of the meeting and a copy can be given out to read for the sake of reading it. We will incorporate it into the minutes.

COUNCILMAN MARESCA: I have to accept this. Very frankly, I have to accept it because I am not getting a second. There is nothing else to be done here. I appreciate the fact that you are going to enter it into the minutes but I am bitterly disappointed. I stayed up all last night until three o'clock this morning and all day yesterday working until 3 o'clock this morning and I didn't introduce this for my own benefit. I introduced this, and I say this sincerely, I introduced this to give some relief to the taxpayer and the rent payer. When a resolution such as this is callously disregarded, I am telling you that I am bitterly disappointed. I will accept your ruling that you will put it into the minutes.

PRESIDENT FLAHERTY: Mr. Clerk, I have my resolution which is in front of you and in front of the Council. Will you please read that resolution amending the budget?

MR. BLACK: Do I have a second?

COUNCILMAN MARTIN: I second the motion.

(Councilman Flaherty's resolution to amend the 1969 local municipal budget read by Mr. Black.)

PRESIDENT FLAHERTY: Is there any discussion on this?

COUNCILMAN MARESCA: Mr. President, just what does this mean? Does this mean an increase of the budget?

PRESIDENT FLAHERTY: This resolution amends the present budget to include $26,000.

COUNCILMAN MARESCA: If you don't mind, this means that this is an increase of $26,000 in the budget?

PRESIDENT FLAHERTY: Yes.

COUNCILMAN MARESCA: And you people are going to vote for an increase of $26,000 in the budget and you refuse to vote for my resolution that would decrease the budget? Now, this $26,000 for the snow removal—you could very easily take care of that $26,000 by cutting some of the top salaries you have down there in the Department of Public Works and take away their personal expenses and run the Department as a business. We are paying $26,000 for one of the worst snow removal jobs that was ever done in the history of Jersey City and I am not going to vote for it because I feel that much of that money was wasted. With a better Administration, we would have had a better snow job at less cost.

PRESIDENT FLAHERTY: Mr. Black, please call the roll.

The City Clerk called the roll on the vote on the resolution, and the following vote was recorded:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

Following resolution not adopted placed here for recording only:

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, the proposed local municipal budget for the year 1969 is presently before the Municipal Council for consideration, approval and adoption; and

WHEREAS, it would be in the best interests of the City of Jersey City to amend said proposed budget to effect certain savings in the items set forth therein;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the following amendments to the proposed budget of 1969 be, and the same hereby are, made:

CURRENT FUND—ANTICIPATED REVENUES

GENERAL REVENUES	Anticipated 1969	
	From	To
1. SURPLUS REVENUES	$ 3,497,757.16	$ 3,997,757.16
TOTAL SURPLUS ANTICIPATED	$ 4,500,000.00	$ 5,000,000.00
3. MISCELLANEOUS REVENUES		
Licenses		
Mechanical Amusement Devices	$ 40,000.00	$ 45,000.00
Restaurant Licenses	13,000.00	14,000.00
Bingo & Raffle Licenses	11,000.00	12,000.00
Fees and Permits		
Building Bureau Permits	50,000.00	55,000.00
Interest and Costs on Taxes	300,000.00	325,000.00
Bus Receipt Taxes	185,000.00	190,000.00
Parking Meter Revenues	200,000.00	215,000.00
Franchise Taxes	1,390,000.00	1,395,000.00
Receipts from Jersey City Medical Center		
Receipts from Patients	5,500,000.00	5,525,000.00

GENERAL REVENUES	Anticipated 1969	
	From	To
Interest on Investments	450,000.00	490,000.00
Interest on Bank Deposits	16,000.00	18,000.00
State Gasoline Tax Refunds	30,000.00	34,000.00
TOTAL MISCELLANEOUS REVENUES	$30,749,314.37	$30,887,314.37
4. RECEIPTS FROM DELINQUENT TAXES	$ 2,500,000.00	$ 2,800,000.00
5. SUB-TOTAL GENERAL REVENUES (Items 1, 2, 3 and 4)	$37,749,314.37	$38,677,314.37
6. AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET		
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	$20,892,854.63	$17,652,694.63
(b) Addition to Local District School Tax	1,511,592.00	1,511,592.00
TOTAL AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET	$22,404,446.63	$19,164,286.63
7. TOTAL GENERAL REVENUES	$60,153,761.00	$57,841,601.00

8. GENERAL APPROPRIATIONS

(a) OPERATIONS

		From	To
	OFFICE OF THE MAYOR AND AGENCIES		
	MAYOR'S OFFICE		
	Salaries and Wages		
1	Mayor	$ 29,885.00	$ 24,885.00

GENERAL APPROPRIATIONS
(Continued)

(a) OPERATIONS (Continued)

		From	To
2	Deputy Mayor	14,943.00	9,943.00
3	Executive Secretary and Other Employees	71,717.00	68,000.00
10	Other Expenses	15,175.00	14,024.00

DIVISION OF MEDICAL CENTER

Salaries and Wages: Administrative

		From	To
15	Executive Director and Other Employees	90,069.00	54,859.00
16	Hospital Comptroller and Other Employees	32,035.00	30,962.00
17	Other Administrative and Clerical Employees	740,272.00	689,060.00

Professional Care of the Patients

		From	To
25	Medical Directors, Physicians and Internes	1,137,747.00	832,000.00
26	Director of Nurses	15,073.00	13,667.00
27	Nursing Service	1,614,584.00	1,509,495.00
28	Attendants and Other Employees	1,703,358.00	1,585,913.00
42	Ambulance Division		
	Ambulance Dispatchers and Drivers	124,295.00	144,899.00

Housekeeping

		From	To
52	Other Employees	616,546.00	589,412.00

Powerhouse

		From	To
80	Chief Stationary Engineer	10,090.00	9,990.00
	Other Expenses		

Administrative

		From	To
90	Stationery, Printing, Postage and Office Supplies	63,000.00	52,600.00
93	Other Expenses	121,300.00	111,300.00

GENERAL APPROPRIATIONS
(Continued)

(a) OPERATIONS (Continued)

		From	To
	Housekeeping		
111	Housekeeping Supplies and Expenses	585,000.00	550,000.00
112	Laundry Supplies and Expenses	262,300.00	243,300.00
	Dietary		
120	Foods and Inspection Costs	868,100.00	798,100.00
	DIVISION OF PLANNING		
	Salaries and Wages		
155	Director of Planning	17,551.00	00.00
156	Other Employees	88,317.00	25,000.00
	Other Expenses		
157	Development Promotion	10,000.00	5,000.00
158	Printing, Stationery and Other Office Supplies	40,000.00	15,000.00
	DIVISION OF PUBLIC RELATIONS		
	Salaries and Wages		
160	Chief of Public Relations	14,943.00	12,000.00
163	Other Expenses	6,300.00	4,000.00
	BOARD OF ADJUSTMENT		
168	Other Expenses	12,400.00	2,500.00
	BOARD OF ALCOHOLIC BEVERAGE CONTROL		
	Other Expenses		
173	Miscellaneous Expenses	4,221.00	2,800.00
174	Refunds of Beverage Licenses	1,000.00	500.00

GENERAL APPROPRIATIONS
(Continued)

(a) OPERATIONS (Continued)

		From	To
	DEFENSE COUNCIL		
	Salaries and Wages		
175	Administrative Clerk and Other Employees	12,348.00	7,785.00
197	JERSEY CITY PARKING AUTHORITY DONATION	60,000.00	00.00
	TOTAL—OFFICE OF THE MAYOR AND AGENCIES	$14,095,783.00	$13,420,208.00
	CITY CLERK AND MUNICIPAL COUNCIL		
	OFFICE OF THE CITY CLERK		
	Salaries and Wages		
200	City Clerk	$ 17,931.00	$ 14,931.00
202	Clerk and Other Employees	59,493.00	53,416.00
203	Primary and General	6,000.00	4,000.00
	Other Expenses		
206	Printing, Stationery and Other Miscellaneous Expenses	43,260.00	39,460.00
209	Advertising Ordinances	15,500.00	13,000.00
	MUNICIPAL COUNCIL		
	Salaries and Wages		
220	President of Council	8,468.00	6,468.00
221	Councilmen	63,755.00	47,755.00
	Other Expenses		
223	Accounting Fees	60,000.00	40,000.00
224	Printing, Stationery and Other Miscellaneous Expenses	6,388.00	5,500.00

GENERAL APPROPRIATIONS
(Continued)

(a) OPERATIONS (Continued)

		From	To
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	$ 444,115.00	$ 420,310.00
	DEPARTMENT OF ADMINISTRATION ADMINISTRATOR'S OFFICE		
	Salaries and Wages		
250	Business Administrator	$ 27,395.00	$ 22,395.00
253	Other Expenses	8,450.00	5,000.00
	DIVISION OF BUDGET		
	Salaries and Wages		
255	Budget Officer	19,435.00	16,435.00
256	Senior Budget Examiner and Other Employees	23,352.00	15,983.00
	Other Expenses		
258	Office Supplies and Other Expenses	3,400.00	3,000.00
259	Reproduction of Budget		
	DIVISION OF PURCHASES		
	Salaries and Wages		
260	Purchasing Agent	15,065.00	13,630.00
261	Purchasing Agent and Other Employees		
263	Other Expenses	7,300.00	5,450.00
	DIVISION OF CENTRAL SERVICES		
	Salaries and Wages		
270	Division Director and Other Employees	18,822.00	18,075.00

GENERAL APPROPRIATIONS
(Continued)

(a) OPERATIONS (Continued)

		From	To
	Other Expenses		
274	Office Supplies and Other Expenses	28,803.00	26,803.00
	TOTAL—DEPARTMENT OF ADMINISTRATION	$ 229,313.00	$ 204,602.00

DEPARTMENT OF PERSONNEL

		From	To
	Salaries and Wages		
280	Director	$ 17,931.00	$ 00.00
281	Administrative Secretary and Other Employees	56,308.00	00.00
285	Other Expenses	5,275.00	00.00
	TOTAL—DEPARTMENT OF PERSONNEL	$ 79,514.00	$ 00.00

LAW DEPARTMENT

		From	To
	Salaries and Wages		
290	Corporation Counsel	$ 17,931.00	$ 14,931.00
291	Assistant Corporation Counsel	116,552.00	86,552.00
	Other Expenses		
	Tax Litigation Code and Other Expenses		
296	Codification of Ordinances	25,000.00	00.00
	Legal Department		
299	Miscellaneous Expenses	16,390.00	9,240.00
	TOTAL—LAW DEPARTMENT	$ 228,306.00	$ 163,616.00

GENERAL APPROPRIATIONS (Continued)

(a) OPERATIONS (Continued)

		From	To
	DEPARTMENT OF FINANCE		
	DIRECTOR'S OFFICE		
	Salaries and Wages		
300	Director	$ 17,931.00	$ 14,931.00
301	Administrative Secretary and Other Employees	20,245.00	15,385.00
	Other Expenses		
308	Miscellaneous Expenses	7,660.00	3,060.00
	DIVISION OF ASSESSMENTS		
	Salaries and Wages		
313	City Surveyor and Other Employees	23,239.00	21,176.00
	Other Expenses		
316	Property Appraisals	32,500.00	28,000.00
317	Other Appraisal Expense	1,200.00	00.00
318	Miscellaneous Expenses	15,545.00	10,325.00
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS		
	Salaries and Wages		
322	Chief Clerk and Other Employees	123,095.00	111,655.00
	Other Expenses		
327	Cost of Tax Sale	9,300.00	6,000.00
329	Miscellaneous Expenses	18,505.00	13,500.00
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP		
	Salaries and Wages		
331	Clerks	10,590.00	7,860.00

GENERAL APPROPRIATIONS
(Continued)

(a) OPERATIONS (Continued)

		From	To
	DIVISION OF LICENSES		
	Salaries and Wages		
340	License Supervisor	15,065.00	11,500.00
348	Other Expenses	5,250.00	4,600.00
	DIVISION OF DATA PROCESSING		
	Salaries and Wages		
350	Programmer and Other Employees	17,627.00	00.00
351	Data Processing Analyst and Other Employees	10,846.00	00.00
355	Other Expenses	20,000.00	00.00
	DIVISION OF TREASURY		
	Salaries and Wages		
361	Other Employees	21,338.00	18,338.00
363	Other Expenses	4,856.00	3,400.00
	DIVISION OF PAYROLL		
	Salaries and Wages		
365	Payroll Supervisor and Other Employees	101,300.00	95,955.00
367	Other Expenses	11,790.00	11,190.00
	DIVISION OF ACCOUNTS AND CONTROL		
	Salaries and Wages		
371	Supervisor	14,097.00	10,547.00
372	Principal Accountant and Other Employees	73,282.00	70,475.00
378	Other Expenses	19,515.00	18,550.00

GENERAL APPROPRIATIONS (Continued)

(a) OPERATIONS (Continued)

		From	To
	MUNICIPAL EMPLOYEES PENSION COMMISSION		
	Salaries and Wages		
381	Director and Other Employees	34,201.00	32,375.00
383	Other Expenses	7,338.00	6,700.00
	SUB-TOTAL	$ 864,274.00	$ 747,481.00

		From	To
	OTHER EXPENSES MISCELLANEOUS ITEMS (CITY AT LARGE)		
389	Insurance—All Departments	$ 300,000.00	$ 280,000.00
395	Industrial Promotion	25,000.00	10,000.00
399	Urban Redevelopment Program	15,000.00	00.00
	SUB-TOTAL—MISCELLANEOUS ITEMS	$ 1,047,493.00	$ 997,493.00
	TOTAL—DEPARTMENT OF FINANCE	$ 1,911,767.00	$ 1,744,974.00

DEPARTMENT OF PUBLIC WORKS

DIRECTOR'S OFFICE

		From	To
	Salaries and Wages		
400	Director	$ 17,931.00	$ 14,931.00
	Other Expenses		
408	Office Supplies and Other Expenses	4,800.00	4,350.00
409	Uniforms	36,400.00	00.00

GENERAL APPROPRIATIONS
(Continued)

(a) OPERATIONS (Continued)

		From	To
	DIVISION OF ENGINEERING		
	Salaries and Wages		
410	Director	21,333.00	20,000.00
412	Principal Clerk and Other Employees	79,436.00	32,500.00
	Other Expenses		
418	Engineering Supplies and Other Expenses	5,120.00	4,000.00
	DIVISION OF PUBLIC BUILDING REPAIR		
	Salaries and Wages		
424	Union Trade Craftsmen	123,146.00	115,000.00
425	Repairmen and Other Employees	83,244.00	73,000.00
	Other Expenses		
428	Dock and Bulkhead Maintenance	10,300.00	4,000.00
	DIVISION OF AUTOMOTIVE SERVICES		
	Salaries and Wages		
440	Director	14,097.00	00.00
442	Automotive Mechanics and Other Employees	531,867.00	508,475.00
	Other Expenses		
449	Purchase of New Equipment	108,858.00	154,505.00
	DIVISION OF PARKS AND PUBLIC BUILDINGS		
	Salaries and Wages		
453	Park Superintendent and Other Park Employees	568,054.00	513,064.00

GENERAL APPROPRIATIONS (Continued)

(a) OPERATIONS (Continued)

		From	To
454	Stadium Superintendent and Other Stadium Employees	93,931.00	80,575.00
458	Building Maintenance Workers and Other Employees	138,558.00	127,000.00

DIVISION OF SANITATION

Salaries and Wages

		From	To
470	Director	13,555.00	12,544.00
475	Senior Sanitation Inspectors	23,557.00	21,130.00
476	Other Sanitation Employees	601,370.00	546,613.00

DIVISION OF STREETS AND SEWERS

		From	To
	Salaries and Wages		
493	Other Employees	544,831.00	520,564.00
	Other Expenses		
497	Repair to Asphalt Streets	40,000.00	5,000.00
	TOTAL—DEPARTMENT OF PUBLIC WORKS	$ 4,929,590.00	$ 4,553,913.00

DEPARTMENT OF HEALTH AND WELFARE— LOCAL HEALTH AGENCY

DIRECTOR'S OFFICE

		From	To
	Salaries and Wages		
501	Director	$ 17,931.00	$ 14,931.00
508	Other Expenses	2,263.00	1,663.00

GENERAL APPROPRIATIONS (Continued)

(a) OPERATIONS (Continued)

		From	To
	DIVISION OF HEALTH—BUREAU OF ENVIRONMENTAL SANITATION		
	Salaries and Wages		
521	Sanitary Inspectors	127,053.00	103,000.00
524	Clerk and Other Employees	55,576.00	54,920.00
528	Other Expenses	20,450.00	18,850.00
	DIVISION OF HEALTH—MEDICAL BUREAU		
	Salaries and Wages		
537	Public Health Nurses and Trainees	361,386.00	320,216.00
538	Clerks and Other Employees	199,420.00	128,253.00
539	Other Expenses	355,137.00	245,650.00
	DIVISION OF MEDICAL SERVICES		
	Salaries and Wages		
540	Director	15,544.00	00.00
541	Deputy Director	12,790.00	00.00
542	Medical Examiners	105,594.00	25,000.00
545	Other Expenses	12,790.00	6,790.00
	DIVISION OF WELFARE		
	Salaries and Wages		
550	Director of Welfare	13,555.00	12,013.00
553	Welfare Supervisor and Other Employees	218,548.00	215,830.00
	Other Expenses		
558	Other Miscellaneous Expenses	12,120.00	11,020.00
	DIVISION OF RECREATION		
	Salaries and Wages		
560	Superintendent of Recreation	14,097.00	13,015.00

GENERAL APPROPRIATIONS
(Continued)

(a) OPERATIONS (Continued)

		From	To
562	Sport Officials and Other Employees	412,389.00	386,400.00
	DIVISION OF PERMITS AND INSPECTION SERVICES		
	Salaries and Wages		
571	Assistant Division Director and Other Employees	427,956.00	415,671.00
	Other Expenses		
575	Office Supplies and Other Expenses	19,750.00	14,500.00
576	Demolition of Condemned Buildings and Structures	153,000.00	50,000.00
	DIVISION OF WEIGHTS AND MEASURES		
588	Other Expenses	2,731.00	2,031.00
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY	$ 3,448,013.00	$ 2,927,146.00

FIRE DEPARTMENT
DIRECTOR'S OFFICE

		From	To
	Salaries and Wages		
600	Director	$ 17,931.00	$ 14,931.00
601	Chief Clerk and Other Employees	26,773.00	25,090.00
608	Other Expenses	2,650.00	850.00
	DIVISION OF FIRE		
	Other Expenses		
630	Fuel	6,000.00	5,000.00

GENERAL APPROPRIATIONS
(Continued)

(a) OPERATIONS (Continued)

		From	To
634	Telephone and Telegraph	16,800.00	18,000.00
635	Light and Power	34,500.00	33,000.00
638	Other Miscellaneous Expense	48,700.00	39,500.00
	BUREAU OF POLICE AND FIRE SIGNAL SYSTEM		
	Salaries and Wages		
650	Police and Fire Signal System, Superintendent and Other Employees	131,254.00	123,191.00
	TOTAL—FIRE DEPARTMENT	$ 7,949,211.00	$ 7,923,625.00
	POLICE DEPARTMENT DIRECTOR'S OFFICE		
	Salaries and Wages		
700	Director	$ 17,931.00	$ 14,931.00
708	Other Expenses	2,114.00	1,864.00
	DIVISION OF POLICE		
	Salaries and Wages		
719	Civilian Employees	493,792.00	454,030.00
759	Other Expenses	138,780.00	125,480.00
	TOTAL—POLICE DEPARTMENT	$ 9,660,225.00	$ 9,603,913.00
	TOTAL OPERATIONS	$42,975,837.00	$40,663,227.00
	TOTAL OPERATIONS—INCLUDING CONTINGENT	$43,025,837.00	$40,713,227.00

GENERAL APPROPRIATIONS
(Continued)

(a) OPERATIONS (Continued)

	From	To
DETAIL:		
Salaries and Wages	$30,104,711.00	$28,501,880.00
Other Expenses (Including Contingent)	12,921,126.00	12,211,797.00
	$43,025,837.00	$40,713,677.00
(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES	$52,185,903.00	$49,873,743.00
(l) SUB-TOTAL GENERAL APPROPRIATIONS	$54,649,163.00	$52,337,003.00
(m) RESERVE FOR UNCOLLECTED TAXES	5,504,598.00	5,504,598.00
9. TOTAL GENERAL APPROPRIATIONS	$60,153,761.00	$57,841,601.00

CITY OF JERSEY CITY, N.J.

RESOLUTION TO AMEND 1969 LOCAL MUNICIPAL BUDGET

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the local municipal budget for the year 1969 was approved on the 10th day of February, 1969 and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget, now

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, County of Hudson that the following amendments to the approved budget of 1969 be made:

Recorded Vote	Ayes	(Alviani (Culloo (Holender (Kelaher (McGovern (Martin (Flaherty	Nays	(Maresca	Abstained (Absent (None.

Anticipated Revenues	From	To
6. Amount to be Raised by Taxes:		
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	$20,892,854.63	$20,922,068.12
Total Amount to be Raised by Taxes for Support of Municipal Budget	$22,404,446.63	$22,433,660.12
7. TOTAL GENERAL REVENUES	$60,153,761.00	$60,182,974.49

Appropriations

8. (a) Operations

DEPARTMENT OF PUBLIC WORKS

DIVISION OF SANITATION

Other Expenses

		From	To
484	Snow Removal	$ 10,000.00	$ 36,000.00
	Total—Department of Public Works	$ 4,929,590.00	$ 4,955,590.00
	Total Operations	$42,975,837.00	$43,001,837.00
	Total Operations Including Contingent	$43,025,837.00	$43,051,837.00
	Detail:		
	Other Expenses (Including Contingent)	$12,921,126.00	$12,947,126.00
		$43,025,837.00	$43,051,837.00
	(h) Total General Appropriations for Municipal Purposes	$52,185,903.00	$52,211,903.00

Anticipated Revenues	From	To
(l) Sub-Total General Appropriations	$54,649,163.00	$54,675,163.00
(m) Reserve for Uncollected Taxes	5,504,598.00	5,507,811.49
9. TOTAL GENERAL APPROPRIATIONS	$60,153,761.00	$60,182,974.49

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Finance for his certification of the 1969 local municipal budget so amended.

It he hereby certified that this is a true copy of a resolution amending the budget, adopted by the governing body on the 10th day of March, 1969.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Board of School Estimate of the City of Jersey City, County of Hudson, has certified to the Municipal Council that the sum of $18,311,000.00 is necessary to be raised for the operation of the public schools of the City of Jersey City for the school year ending June 30, 1970; and

WHEREAS, the above sum exceeds 1½% of the 1968 assessed valuations of the City, and

WHEREAS, N.J.S. 18:6-53 provides that the amount to be raised for local School taxes shall not exceed 1½% of the assessable ratables without concurrence and consent of the governing body; now, therefore, be it

RESOLVED, that the Municipal Council of the City of Jersey City does hereby concur and consent to the amount of $18,331,000.00 to be raised by taxation by the City of Jersey City for the operation of the public schools for the school year ending June 30, 1970.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

At this point the following remarks were recorded on the foregoing resolution:

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: I would like to make a motion right now that we have a recess here before we vote on this. I would like to discuss this in caucus so I can get a complete picture of just what is involved in this resolution.

PRESIDENT FLAHERTY: It has been sponsored and it is seconded. I would ask the Clerk to continue with the roll call.

COUNCILMAN MARESCA: I am asking for a recess. Is there a second to my motion?

(No response.)

COUNCILMAN MARESCA: I guess not.

PRESIDENT FLAHERTY: Continue with the roll call, please.

MR. BLACK: On the resolution, Councilman Alviani?

COUNCILMAN ALVIANI: Aye.

MR. BLACK: Councilman Culloo?

COUNCILMAN CULLOO: Aye.

MR. BLACK: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. BLACK: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. BLACK: Councilman McGovern?

COUNCILMAN McGOVERN: Aye.

MR. BLACK: Councilman Maresca?

COUNCILMAN MARESCA: I vote no on it and I want it in the record that the only reason why I vote no is because I haven't had enough time to read this thing. I want to know what I am voting on. I am not objecting to the resolution as it is but I am objecting to the fact that we, the Council, haven't had enough time to talk it over and to study it.

COUNCILMAN MARTIN: The same thing applies to what he brought in here this morning. That is the same thing. He gave it to me about five minutes before the meeting.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY: Aye.

MR. BLACK: Seven ayes and one nay.

PRESIDENT FLAHERTY: This meeting is adjourned until 1:30.

(Recess taken.)

PRESIDENT FLAHERTY: This meeting will now be reconvened. Mr. Clerk, please call the roll.

(Roll call taken—all Councilmen present.)

COUNCILMAN MARESCA: Mr. President, could you tell me why we have this delay?

PRESIDENT FLAHERTY: We took a recess for an hour pending Trenton's approval of our amended budget which was successful here by a vote of seven to one. We felt sure that an hour would be sufficient time but apparently, we couldn't contact the right person.

COUNCILMAN MARESCA: In other words, what you are saying is that we have voted on an amendment to the budget without any knowledge that we would receive approval from the State?

PRESIDENT FLAHERTY: Well, we felt very certain we would receive approval.

COUNCILMAN MARESCA: I didn't say anything about your feeling. I don't want to know about your feeling. You had this Council vote on an amendment to the budget without any knowledge that the State would approve it.

MR. INDELICATO: Mr. President, may I answer that?

PRESIDENT FLAHERTY: Yes, Mr. Indelicato.

MR. INDELICATO: The State is required to approve our amendment. The Division of Local Finance moves on an amendment after the Council has adopted one. They do not give prior approval. They cannot.

COUNCILMAN MARESCA: Do you now have approval from the State local government? Have you had the approval from them?

MR. INDELICATO: Yes, we do.

COUNCILMAN MARESCA: Do you have it in writing or do you have a verbal approval?

MR. INDELICATO: We have it in writing on the way up, but we have it verbally over the telephone.

COUNCILMAN MARESCA: You have it verbally?

MR. INDELICATO: Yes.

COUNCILMAN MARESCA: I asked you if you have the approval in writing. What I would like to know, Mr. Indelicato, is this: Is a verbal approval binding?

MR. INDELICATO: No, we have more than a verbal approval, Mr. Maresca. A representative of my office is now on his way back to the City of Jersey City with that amendment from Trenton.

COUNCILMAN MARESCA: You don't have it now?

MR. INDELICATO: No, it is on the way though.

COUNCILMAN MARESCA: As usual, you put the cart before the horse.

PRESIDENT FLAHERTY: Is there any further discussion?

COUNCILMAN MARESCA: Yes. I want to go on record as saying that I am voting against this budget just as I voted against the last budget. I realize with last year's budget that the people of Jersey City's intelligence was insulted when the Mayor said he couldn't cut one penny from the budget and then at the eleventh hour when the Chambers were jammed here to the rafters and there was a great demand from the people that something be done about cutting the budget down, he gave us a 90 cent cut in the budget.

We are now in an election year and again, I feel that the people of Jersey City's intelligence is being insulted when we give them a picayune measly $3 decrease. I feel that this budget could have been cut more. I think more effort should have been put into working on the budget not only by the Mayor but by the Counsel and the officials of Jersey City to pare this budget down to where it should be.

I couldn't in full conscience vote yes on this budget. So, I want my vote recorded as an absolute no in spite of the fact that we are getting a $3 decrease. I have to vote no because in my heart I feel this budget should be at least another $10 less.

So, record my vote as no.

PRESIDENT FLAHERTY: Will you call the roll for adoption, Mr. Clerk?

The City Clerk called the roll on the vote for adoption of the resolution, and the following vote was recorded:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

1969

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1969.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 10th day of February, 1969.

WILLIAM P. BLACK, Clerk
City Hall, Jersey City, New Jersey
201—434-3600

Certified by me
This 10th day of February, 1969.

It is hereby certified that the approved budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

Certified by me
This 10th day of February, 1969.

VINCENT J. INDELICATO
Registered Municipal Accountant
26 Journal Square, Jersey City, N.J.
201—653-0192

COMMENTS OR CHANGES REQUIRED AS A CONDITION OF CERTIFICATION OF DIRECTOR OF LOCAL FINANCE

The changes or comments which follow must be considered in connection with further action on this budget:

CITY OF JERSEY CITY, COUNTY OF HUDSON

LOCAL BUDGET NOTICE

Section 1.

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1969.

Be It Resolved that the following statements of revenues and appropriations shall constitute the local budget for the year 1969.

Be It Further Resolved, that said budget be published in The Jersey Journal and Hudson Dispatch in the issue of February 28, 1969.

The governing body of the City of Jersey City does hereby approve the following as the budget for the year 1969:

		(Councilman Alviani		(		(
		(Councilman Culloo		(	Abstained	(
		(Councilman Holender		(		(
RECORDED VOTE	Ayes	(Councilman Kelaher	Nays	(NONE		(
		(Councilman McGovern		(		(
		(Councilman Martin		(	Absent	(Councilman Maresca
		(Councilman Flaherty		(		(

Notice is hereby given that the budget and tax resolution was approved by the Council of the City of Jersey City, County of Hudson, on February 10th, 1969.

A hearing on the budget and tax resolution will be held at The City Council Chambers, on March 10th, 1969, at 11 o'clock (A.M.) at which time and place objections to said budget and tax resolution for the year 1969 may be presented by taxpayers or other interested persons.

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

EXPLANATORY STATEMENT		YEAR 1969	YEAR 1968
General Appropriations For:			
1. Municipal Purposes (Item 8(H), Sheet 13)		$52,185,903.00	$51,748,853.02
2. Local District School Purposes in Municipal Budget (Item 8(K), Sheet 14)		2,463,260.00	2,330,527.37
3. Reserve for Uncollected Taxes (Item M, Sheet 14)—Based on Estimated 89 Percent of Tax Collections		5,504,598.00	5,495,535.32
4. Total General Appropriations (Item 9, Sheet 14)		60,153,761.00	59,574,915.71
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 6) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)	Building Aid Allowance For Schools—State Aid 1969 $951,668.00 1968 $927,506.00	37,749,314.37	32,968,425.31
6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows):			
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6 (a), Sheet 6)		20,892,854.63	25,203,469.03
(b) Addition to Local District School Tax (Item 6 (b), Sheet 6)		1,511,592.00	1,403,021.37

SUMMARY OF 1968 APPROPRIATIONS EXPENDED AND CANCELED

	General Budget	Water Utility
Budget Appropriations—Adopted Budget	$59,574,915.71	$ 2,777,297.46
Budget Appropriations Added by Chapter 159, P.L. 1948	—	—
Emergency Appropriations	469,000.00	—
TOTAL APPROPRIATIONS	$60,043,915.71	$ 2,777,297.46
EXPENDITURES		
Paid or Charged (Including		

Explanation of Appropriations for "Other Expenses"

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries and Wages." Some of the items included in "Other Expenses" are:

Material, supplies and nonbondable equipment.

Repairs and maintenance of buildings, equipment, roads, etc.

EXPLANATORY STATEMENT—(Continued)

Reserve for Uncollected Taxes)	$58,373,726.64	$ 2,559,453.43	Contractual services for garbage and trash removal, fire hydrant service, aid to volunteer fire companies, etc.
Reserved	1,670,189.07	217,844.03	
TOTAL EXPENDITURES AND UNEXPENDED BALANCES CANCELED	$60,043,915.71	$ 2,777,297.46	Printing and advertising, utility services, insurance and many other items essential to the service rendered by municipal government.
OVEREXPENDITURES *	$ None	$ None	

CURRENT FUND — ANTICIPATED REVENUES

GENERAL REVENUES	Anticipated 1969	Anticipated 1968	Realized in Cash in 1968
1. SURPLUS ANTICIPATED	$ 3,497,757.16	$ 1,998,235.81	$ 1,998,235.81
2. SURPLUS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL FINANCE	1,002,242.84	2,101,764.19	2,101,764.19
TOTAL SURPLUS ANTICIPATED	$ 4,500,000.00	$ 4,100,000.00	$ 4,100,000.00

GENERAL REVENUES

3. MISCELLANEOUS REVENUES	Anticipated 1969	Anticipated 1968	Realized in Cash in 1968
Licenses			
Alcoholic Beverages	$ 316,000.00	$ 318,000.00	$ 316,270.00
Hack Licenses	7,000.00	7,000.00	7,065.00
Marriage Licenses	7,000.00	7,000.00	7,254.00
Mechanical Amusement Devices	40,000.00	35,000.00	45,125.00
Laundry Licenses	5,000.00	5,000.00	5,645.00
Restaurant Licenses	13,000.00	12,000.00	14,600.00
Vending Machine Licenses	5,000.00	5,000.00	5,921.50
Bingo and Raffle Licenses	11,000.00	11,000.00	12,000.00
Parking Lot Licenses	5,000.00	8,000.00	5,782.60
Fees and Permits			
Building Bureau Permits	50,000.00	100,000.00	55,594.04
Combustible Bureau Permits	13,000.00	13,000.00	13,615.00
Sewer and Street Opening Permits	9,000.00	11,000.00	9,873.00
Search Fees	6,000.00	5,000.00	6,624.50
Public Health Nursing Fees	275,000.00		286,648.43
Fines			
Municipal Courts	635,000.00	640,000.00	636,906.00
State Road Aid, Formula Fund	108,171.00	108,171.00	108,171.00
State Road Aid—State Aid Road System Act of 1967		200,000.00	200,000.00
Interest and Cost on Taxes	300,000.00	260,000.00	328,454.12
Bus Receipts Taxes	185,000.00	170,000.00	193,265.92
Parking Meter Revenue	200,000.00	175,000.00	217,018.30
Franchise Taxes	1,390,000.00	1,325,000.00	1,395,120.80
Gross Receipts Taxes	3,970,000.00	3,850,000.00	3,974,657.48
State Aid—Railroad Tax (R.S.54:29A)	5,154,176.14	5,462,001.81	5,462,001.81
Financial Business Tax	48,000.00	50,000.00	48,896.99
Replacement Revenue—Business Personal Property (R.S.54:110)	5,227,194.00	5,227,194.00	5,227,194.00

GENERAL REVENUES	Anticipated 1969	Anticipated 1968	Realized in Cash in 1968
3. MISCELLANEOUS REVENUES (Continued)			
State Sales Tax Aid Per Capita (Chap.302-P.L.1968)	1,092,043.23		
Receipts from Jersey City Medical Center			
Receipts from Patients	5,500,000.00	5,500,000.00	5,529,000.00
Hudson County Services	200,000.00	200,000.00	200,000.00
New Jersey College of Medicine and Dentistry (Lease)	507,000.00	480,000.00	515,009.44
Special Privileges	35,000.00	29,000.00	40,361.25
PATH (Grove Street Plaza)	5,000.00	5,000.00	5,000.00
South Cove Rentals	39,000.00	44,000.00	39,065.91
Howell Street Dock Wharfage	4,000.00	4,000.00	4,072.00
Rental of City-Owned Property	35,000.00	24,000.00	40,596.60
Lease of Land—Caven Point	16,000.00	16,000.00	16,000.00
Roosevelt Stadium Revenues	30,000.00	31,000.00	30,654.47
Building Aid Allowance for Schools—State Aid	951,668.00	927,506.00	927,506.00
Interest on Investments	450,000.00	335,000.00	491,070.67
Interest on Bank Deposits	16,000.00	13,000.00	18,551.09
Payment in Lieu of Taxes—Jersey City Housing Authority	150,000.00	128,000.00	150,201.95
Payment in Lieu of Taxes—PATH	86,500.00	86,500.00	86,729.27
Shelter Rents—College Towers—Limited Dividend Housing Project	28,000.00	27,000.00	28,023.00
Shelter Rents—Gregory Project—Limited Dividend Housing Project	120,000.00		124,696.17
State Gasoline Tax Refunds	30,000.00	25,000.00	34,507.98
State Health Aid (Per Chapter 36, P.L.-1966)	241,562.00	228,052.50	228,052.50
Rental Medical Center Buildings	283,000.00	261,000.00	283,100.00
Special Items of General Revenue with Prior Written Consent of Director of Local Finance:			
Gross Receipts Taxes—Hudson Generating Station	1,850,000.00		
Capital Surplus	1,100,000.00		
TOTAL MISCELLANEOUS REVENUES	$30,749,314.37	$26,368,425.31	$26,964,558.19

3. MISCELLANEOUS REVENUES (Continued)			
4. RECEIPTS FROM DELINQUENT TAXES	$ 2,500,000.00	$ 2,500,000.00	$ 2,992,127.48
5. SUB-TOTAL GENERAL REVENUES (Items 1, 2, 3 and 4)	$37,749,314.37	$32,968,425.31	$34,056,685.67
6. AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET			
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	$20,922,068.12	$25,203,469.03	$ —
(b) Addition to Local District School Tax	1,511,592.00	1,403,021.37	—
TOTAL AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET	$22,433,660.12	$26,606,490.40	$26,481,915.90
7. TOTAL GENERAL REVENUES	$60,182,974.49	$59,574,915.71	$60,538,601.57

FOOTNOTE: The items of Revenue for State Road Aid shown as received in 1968 have either been received in cash or have been allotted to the municipality and held in cash by the State.

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	APPROPRIATED For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	EXPENDED 1968 Paid or Charged	Reserved
	(a) OPERATIONS						
	OFFICE OF THE MAYOR AND AGENCIES						
	MAYOR'S OFFICE						
	Salaries and Wages						
1	Mayor	$ 29,885.00	$ 29,885.00	$	$ 29,885.00	$ 29,884.92	$ .08
2	Deputy Mayor	14,943.00	14,943.00		14,943.00	14,942.46	.54
3	Executive Secretary and Other Employees	71,717.00	80,435.00		75,435.00	66,130.15	9,304.85
10	Other Expenses	15,175.00	17,324.00		17,324.00	16,129.80	1,194.20
	DIVISION OF MEDICAL CENTER						
	Salaries and Wages						
	Administrative						
15	Executive Director and Other Employees	90,069.00	61,197.00		69,697.00	68,867.01	829.99
16	Hospital Comptroller and Other Employees	32,035.00	32,654.00		24,754.00	23,926.39	827.61
17	Other Administrative and Clerical Employees	740,272.00	708,196.00		706,196.00	702,678.96	3,517.04
	Professional Care of the Patients						

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	EXPENDED 1968 Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	OFFICE OF THE MAYOR AND AGENCIES (Cont.)						
	DIVISION OF MEDICAL CENTER (Cont.)						
	Salaries and Wages (Cont.)						
25	Medical Directors, Physicians and Internes	1,137,747.00	912,935.00		836,235.00	831,098.57	5,136.43
26	Director of Nurses	15,073.00	13,097.00		13,097.00	13,096.46	.54
27	Nursing Service	1,614,584.00	1,527,049.00		1,505,549.00	1,499,747.65	5,801.35
28	Attendants and Other Employees	1,703,358.00	1,695,785.00		1,596,785.00	1,594,927.99	1,857.01
	Ambulance Division						
42	Ambulance Dispatchers and Drivers	124,295.00	144,234.00		147,434.00	144,898.91	2,535.09
43	Garage Attendant	5,388.00	4,989.00		4,789.00	4,383.72	405.28
	Housekeeping						
52	Other Employees	616,546.00	614,723.00		593,923.00	589,639.28	4,283.72
	Powerhouse						
80	Chief Stationary Engineer	10,090.00	9,061.00		9,461.00	9,312.22	148.78
81	Other Employees	112,775.00	103,536.00		106,236.00	105,968.57	267.43
	Other Expenses						
	Administrative						

CURRENT FUND—APPROPRIATIONS

		APPROPRIATED				EXPENDED 1968	
	8. GENERAL APPROPRIATIONS—Continued	For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	OFFICE OF THE MAYOR AND AGENCIES (Cont.)						
	DIVISION OF MEDICAL CENTER (Cont.)						
	Other Expenses (Cont.)						
90	Stationery, Printing, Postage and Office Supplies	63,000.00	50,000.00		63,000.00	60,228.93	2,771.07
92	Telephone	44,000.00	44,400.00		47,900.00	47,323.24	576.76
93	Other Expenses	121,300.00	123,500.00		124,200.00	98,181.47	26,018.53
	Professional Care of Patients						
100	Medical and Surgical Supplies and Expenses	591,900.00	496,700.00	15,000.00	592,100.00	580,493.23	11,606.77
101	X-Ray Supplies and Expenses	115,200.00	83,900.00		122,900.00	121,916.16	983.84
102	Other Expenses	102,725.00	96,150.00		109,650.00	103,537.13	6,112.87
	Housekeeping						
111	Housekeeping Supplies Expenses	585,000.00	580,000.00		585,000.00	584,184.01	815.99
112	Laundry Supplies and Expenses	262,300.00	251,300.00		262,300.00	255,641.98	6,658.02

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS— Continued	APPROPRIATED				EXPENDED 1968	
		For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	OFFICE OF THE MAYOR AND AGENCIES (Cont.)						
	DIVISION OF MEDICAL CENTER (Cont.)						
	Other Expenses (Cont.)						
	Dietary						
120	Foods and Inspection Costs	868,100.00	777,600.00		868,100.00	855,022.17	13,077.83
	General Maintenance and Plant Operations						
130	Fuel, Oil and Power-house Supplies	202,100.00	183,900.00		207,900.00	203,332.55	4,567.45
131	Gas and Electric	165,900.00	147,900.00		165,900.00	162,448.89	3,451.11
132	Other Expenses	185,000.00	145,950.00		187,750.00	184,184.64	3,565.36
	DIVISION OF PLANNING						
	Salaries and Wages						
155	Director of Planning	17,551.00	17,551.00		12,551.00	12,384.35	166.65
156	Other Employees	88,317.00	104,132.00		88,632.00	83,659.00	4,973.00
	Other Expenses						
157	Development Promotion	10,000.00	15,000.00		15,000.00	11,984.77	3,015.23
158	Printing, Stationery and Other Office Supplies	40,000.00	49,700.00		49,700.00	35,449.29	14,250.71

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED For 1969	APPROPRIATED For 1968	APPROPRIATED For 1968 By Emergency Resolution	APPROPRIATED Total For 1968 As Modified By All Transfers	EXPENDED 1968 Paid or Charged	EXPENDED 1968 Reserved
	(a) OPERATIONS (Continued)						
	OFFICE OF THE MAYOR AND AGENCIES (Cont.)						
	DIVISION OF PUBLIC RELATIONS						
	Salaries and Wages						
160	Chief of Public Relations ...	14,943.00	14,943.00		14,943.00	14,942.46	.54
161	Other Employees	20,255.00	19,809.00		19,809.00	19,808.62	.38
163	Other Expenses	6,300.00	6,300.00		6,300.00	5,182.26	1,117.74
	BOARD OF ADJUSTMENT						
	Salaries and Wages						
165	Secretary and Other Employees	4,981.00	9,488.00		5,488.00	4,980.82	507.18
168	Other Expenses	12,400.00	12,450.00		12,450.00	11,307.65	1,142.35
	BOARD OF ALCOHOLIC BEVERAGE CONTROL						
	Salaries and Wages						
170	Secretary and Clerk	14,874.00	14,648.00		14,873.00	14,857.11	15.89
	Other Expenses						
173	Miscellaneous Expenses	4,221.00	3,955.00		3,955.00	2,908.26	1,046.74
174	Refunds of Beverage Licenses	1,000.00	1,500.00		1,275.00	5.00	1,270.00

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED				EXPENDED 1968	
		For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	OFFICE OF THE MAYOR AND AGENCIES (Cont.)						
	DEFENSE COUNCIL						
	Salaries and Wages						
175	Administrative Clerk and Other Employees	12,348.00	24,987.00		13,187.00	11,820.05	1,366.95
178	Other Expenses	8,624.00	14,735.00		14,735.00	10,055.97	4,679.03
	MUNICIPAL COURTS						
	Salaries and Wages						
180	Magistrates	48,813.00	48,813.00		48,813.00	48,812.14	.86
182	Court Clerks	47,383.00	46,013.00		46,013.00	45,901.67	111.33
183	Other Employees	145,175.00	192,775.00		166,775.00	166,133.25	641.75
188	Other Expenses	30,600.00	30,600.00		41,600.00	40,131.45	1,468.55
189	Contract Electronic Data Processing Services	40,000.00		45,000.00	45,000.00	24,903.00	20,097.00
	CIVIL RIGHTS COMMISSION FOR HUMAN DIGNITY						
	Salaries and Wages						
190	Clerk Stenographer		4,507.00		307.00		307.00
191	Other Expenses		1,300.00		1,300.00	142.00	1,158.00

CURRENT FUND—APPROPRIATIONS

8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED				EXPENDED 1968	
	For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	Paid or Charged	Reserved
(a) OPERATIONS (Continued)						
OFFICE OF THE MAYOR AND AGENCIES (Cont.)						
194 JERSEY CITY INCINERATOR AUTHORITY CONTRACT (R.S.40:66A-20)	2,904,038.00	2,907,201.00		2,907,201.00	2,907,201.00	
195 MAINTENANCE OF FREE PUBLIC LIBRARY (R.S.40:54-8)	923,483.00	907,565.00		907,565.00	907,656.00	
197 JERSEY CITY PARKING AUTHORITY DONATION (R.S.40:11A-21)	60,000.00	60,000.00		60,000.00	60,000.00	
199 COMMUNITY AND NEIGHBORHOOD DEVELOPMENT ORGANIZATION			90,000.00	90,000.00	90,000.00	
TOTAL—OFFICE OF THE MAYOR AND AGENCIES	$14,095,783.00	$13,459,315.00	$150,000.00	$13,675,915.00	$13,502,262.58	$ 173,652.42

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	EXPENDED 1968 Paid or Charged	Reserved
	CITY CLERK AND MUNICIPAL COUNCIL						
	OFFICE OF THE CITY CLERK						
	Salaries and Wages						
200	City Clerk	17,931.00	17,931.00		17,931.00	17,930.90	.10
201	Assistant Municipal Clerk	11,955.00					
202	Clerks and Other Employees	59,493.00	67,698.00		67,698.00	63,519.19	4,178.81
203	Primary and General	6,000.00	4,000.00		4,000.00	3,771.97	228.03
	Other Expenses						
206	Printing, Stationery and Other Miscellaneous Supplies	43,260.00	45,970.00		55,970.00	48,632.18	7,337.82
207	Primary and General Election Expense	23,000.00	23,000.00		22,000.00	21,873.94	126.06
208	Municipal Election Expense	110,365.00					
209	Advertising Ordinances	15,500.00	15,500.00		15,500.00	12,103.82	3,396.18
	MUNICIPAL COUNCIL						
	Salaries and Wages						
220	President of Council	8,468.00	8,468.00		8,468.00	8,467.16	.84
221	Councilmen	63,755.00	63,755.00		63,755.00	61,915.02	1,839.98
	Other Expenses						
222	Councilmanic Expenses	18,000.00	18,000.00		18,000.00	17,500.00	500.00

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS— Continued	APPROPRIATED				EXPENDED 1968	
		For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	CITY CLERK AND MUNICIPAL COUNCIL (Cont.)						
	MUNICIPAL COUNCIL (Cont.)						
223	Accounting Fees	60,000.00	60,000.00		60,000.00	40,000.00	20,000.00
224	Printing, Stationery and Other Miscellaneous Supplies	6,388.00	6,040.00		6,040.00	5,031.85	1,008.15
	TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	$ 444,115.00	$ 330,362.00	$ —	$ 339,362.00	$ 300,746.03	$ 38,615.97
	DEPARTMENT OF ADMINISTRATION						
	ADMINISTRATOR'S OFFICE						
	Salaries and Wages						
250	Business Administrator	27,395.00	27,395.00		27,395.00	27,394.38	.62
251	Administrative Secretary and Other Employees	14,546.00	13,485.00		13,485.00	13,100.74	384.26
253	Other Expenses	8,450.00	9,070.00		9,070.00	8,901.43	168.57

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS— Continued	APPROPRIATED				EXPENDED 1968	
		For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF ADMINISTRATION (Cont.)						
	DIVISION OF BUDGET						
	Salaries and Wages						
255	Budget Officer	19,435.00	18,551.00		18,551.00	18,550.48	.52
256	Senior Budget Examiner and Other Employees	23,352.00	28,761.00		24,761.00	23,630.01	1,130.99
	Other Expenses						
258	Office Supplies and Other Expenses	3,400.00	3,770.00		3,770.00	2,929.46	840.54
259	Reproduction of Budget	4,755.00	4,965.00		4,965.00	3,999.52	965.48
	DIVISION OF PURCHASES						
	Salaries and Wages						
260	Purchasing Agent	15,065.00	14,438.00		14,438.00	14,437.28	.72
261	Purchasing Agent and Other Employees	28,990.00	28,336.00		28,336.00	28,318.81	17.19
263	Other Expenses	7,300.00	7,425.00		7,425.00	7,290.66	134.34
	DIVISION OF CENTRAL SERVICES						
	Salaries and Wages						
270	Division Director and Other Employees	18,822.00	17,857.00		17,857.00	17,328.61	528.39

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	EXPENDED 1968 Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF ADMINISTRATION (Cont.)						
	DIVISION OF CENTRAL SERVICES (Cont.)						
	Other Expenses						
273	Postage	29,000.00	26,000.00		30,000.00	29,000.00	1,000.00
274	Office Supplies and Other Expenses	28,803.00	24,818.00		27,818.00	27,748.12	69.88
	TOTAL—DEPARTMENT OF ADMINISTRATION	$ 229,313.00	$ 224,871.00	$ —	$ 227,871.00	$ 222,629.50	$ 5,241.50
	DEPARTMENT OF PERSONNEL						
	Salaries and Wages						
280	Director	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.90	$ .10
281	Administrative Secretary and Other Employees	56,308.00	54,568.00		54,568.00	53,713.67	854.33
285	Other Expenses	5,275.00	4,975.00		4,975.00	4,702.29	272.71
	TOTAL—DEPARTMENT OF PERSONNEL	$ 79,514.00	$ 77,474.00	$ —	$ 77,474.00	$ 76,346.86	$ 1,127.14

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED				EXPENDED 1968	
		For 1969	For 1968	Emergency For 1968 By Resolution	As Modified By Total For 1968 All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	LAW DEPARTMENT						
	Salaries and Wages						
290	Corporation Counsel	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.90	$ .10
291	Assistant Corporation Counsel	116,552.00	106,590.00		109,190.00	109,156.65	33.35
292	Secretary to Corporation Counsel	9,962.00	9,962.00		9,962.00	9,961.64	.36
293	Clerks and Other Employees	38,471.00	40,970.00		38,370.00	35,534.50	2,835.50
	Other Expenses						
	Tax Litigation Code and Other Expenses						
296	Codification of Ordinances	25,000.00	160,000.00		160,000.00	160,000.00	
	Legal Department						
298	Law Books and Subscriptions	4,000.00	4,500.00		4,500.00	4,082.10	417.90
299	Miscellaneous Expenses	16,390.00	20,790.00		20,790.00	12,234.84	8,555.16
	TOTAL—LAW DEPARTMENT	$ 228,306.00	$ 360,743.00	$ —	$ 360,743.00	$ 348,900.63	$ 11,842.37

CURRENT FUND—APPROPRIATIONS

		APPROPRIATED				EXPENDED 1968	
	8. GENERAL APPROPRIATIONS—Continued	For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE DIRECTOR'S OFFICE						
	Salaries and Wages						
300	Director $	17,931.00 $	17,931.00		17,931.00	17,930.90	.10
301	Administrative Secretary and Other Employees	20,245.00	17,719.00		17,594.00	16,973.87	620.13
	Other Expenses						
308	Miscellaneous Expenses	7,660.00	8,640.00		8,640.00	6,824.53	1,815.47
	DIVISION OF ASSESSMENTS						
	Salaries and Wages						
310	Supervisor of Assessments and Tax Collections	14,438.00	13,183.00		13,183.00	13,182.26	.74
313	City Surveyor and Other Employees	23,239.00	22,207.00		22,207.00	22,206.34	.66
314	Senior Assessing Clerk and Other Employees	87,347.00	87,345.00		87,345.00	81,597.54	5,747.46
	Other Expenses						
316	Property Appraisals	32,500.00	37,500.00		54,500.00	45,037.29	9,462.71
317	Other Appraisal Expense	1,200.00	1,220.00		1,220.00	800.00	420.00
318	Miscellaneous Expenses	15,545.00	14,093.00		14,093.00	13,148.81	944.19

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED				EXPENDED 1968	
		For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS						
	Salaries and Wages						
320	City Collector	11,930.00	11,387.00		11,387.00	11,386.96	.04
322	Chief Clerk and Other Employees	123,095.00	128,747.00		117,747.00	108,137.66	9,609.34
	Other Expenses						
325	Cost of Tax Billings and Collections	7,495.00	10,350.00		10,350.00	6,153.08	4,196.92
327	Cost of Tax Sale	9,300.00	9,300.00		9,300.00	5,454.04	3,845.96
329	Miscellaneous Expenses	18,505.00	12,560.00		12,560.00	12,284.90	275.10
	BUREAU OF TITLE FORECLOSURE AND RENT RECEIVERSHIP						
	Salaries and Wages						
330	Real Estate Manager	7,122.00	7,122.00		7,122.00	7,121.40	.60
331	Clerks	10,590.00	7,773.00		7,773.00	7,408.83	364.17
	Other Expenses						
337	Cost of Foreclosure of Tax Title Liens	40,000.00	47,250.00		149,250.00	140,384.95	8,865.05
336	Miscellaneous	1,350.00	1,650.00		1,650.00	1,110.84	539.16

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS— Continued	APPROPRIATED For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	EXPENDED 1968 Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIVISION OF LICENSES						
	Salaries and Wages						
340	License Supervisor	15,065.00	14,438.00		14,438.00	14,437.28	.72
341	Other Employees	37,784.00	36,885.00		36,885.00	35,445.20	1,439.80
348	Other Expenses	5,250.00	6,600.00		6,600.00	4,421.90	2,178.10
	DIVISION OF DATA PROCESSING						
	Salaries and Wages						
350	Programmer and Other Employees	17,627.00	26,720.00		12,720.00	11,375.28	1,344.72
351	Data Processing Analyst and Other Employees	10,846.00					
355	Other Expenses	20,000.00	42,930.00		42,930.00		42,930.00
	DIVISION OF TREASURY						
	Salaries and Wages						
360	Assistant Municipal Treasurer		10,262.00		2,962.00	2,522.49	439.51
361	Other Employees	21,338.00	18,069.00		17,569.00	15,987.25	1,581.75
363	Other Expenses	4,865.00	4,550.00		6,850.00	6,742.81	107.19

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED				EXPENDED 1968	
		For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	DIVISION OF PAYROLL						
	Salaries and Wages						
365	Payroll Supervisor and Other Employees	101,300.00	96,843.00		93,843.00	91,561.66	2,281.34
367	Other Expenses	11,790.00	11,793.00		11,793.00	11,520.58	272.42
	DIVISION OF ACCOUNTS AND CONTROL						
	Salaries and Wages						
371	Supervisor	14,097.00	13,555.00		13,555.00	13,554.84	.16
372	Principal Accountant and Other Employees	73,282.00	75,892.00		69,092.00	68,034.79	1,057.21
378	Other Expenses	19,515.00	18,300.00		26,300.00	23,405.28	2,894.72
	MUNICIPAL EMPLOYEES PENSION COMMISSION						
	Salaries and Wages						
381	Director and Other Employees	34,201.00	35,261.00		31,661.00	30,739.79	921.21
383	Other Expenses	7,338.00	7,345.00		7,345.00	6,695.64	649.36

CURRENT FUND—APPROPRIATIONS

		APPROPRIATED				EXPENDED 1968	
	8. GENERAL APPROPRIATIONS—Continued	For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE—Continued						
	BUREAU OF PARKING METER COLLECTIONS						
	Salaries and Wages						
385	Senior Parking Meter Collector and Other Employees	19,794.00	19,033.00		19,158.00	19,151.89	6.11
386	Other Expenses	690.00	900.00		1,400.00	1,004.81	395.19
386A	Parking Meter Emergency Replacements			18,000.00	18,000.00	17,764.00	236.00
	SUB-TOTAL	$ 864,274.00	$ 895,353.00	$ 18,000.00	$ 996,953.00	$ 891,509.69	$ 105,443.31
	OTHER EXPENSES:						
	MISCELLANEOUS ITEMS (CITY AT LARGE)						
387	Seton Hall College	$ 75,000.00	$ 75,000.00	$	$ 75,000.00	$ 75,000.00	$
388	Municipal Employees' Insurance Premiums	41,033.00	24,702.00		24,702.00	24,701.04	.96

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED For 1969	APPROPRIATED For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	EXPENDED 1968 Paid or Charged	EXPENDED 1968 Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE—Continued						
	OTHER EXPENSES—Continued						
	MISCELLANEOUS ITEMS (CITY AT LARGE)—Continued						
389	Insurance—All Departments	300,000.00	278,740.00		278,740.00	268,152.22	10,587.78
390	Municipal Water Service	25,000.00	27,200.00		28,300.00	28,299.63	.37
391	Dues—New Jersey State League of Municipalities	4,432.00	4,432.00		4,432.00	4,432.00	
392	Municipal Publicity	13,000.00	13,000.00		14,000.00	13,994.55	5.45
393	Other Municipal Advertising	3,500.00	11,500.00		11,500.00	5,453.11	6,046.89
394	Celebration at Public Events, Anniversaries and Holidays	5,500.00	5,500.00		6,500.00	6,423.33	76.67
395	Industrial Promotion	25,000.00	25,000.00		25,000.00	18,216.14	6,783.86
396	Community Renewal Program (Federal Aid)	30,000.00	30,000.00		30,000.00	30,000.00	
397	Municipal Employees' Surety Bonds	10,000.00	10,894.00		10,894.00	9,400.00	1,494.00

CURRENT FUND—APPROPRIATIONS

		APPROPRIATED				EXPENDED 1968	
8. GENERAL APPROPRIATIONS—Continued		For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE (Continued)						
	OTHER EXPENSES—Continued						
	MISCELLANEOUS ITEMS (CITY AT LARGE)—Continued						
397A	Group Insurance Plans for Employees	402,000.00	405,000.00		405,000.00	401,627.92	3,372.08
398	Sewage Charge—Jersey City Sewerage Authority	75,000.00	81,600.00		84,900.00	84,854.50	45.50
399	Urban Redevelopment Program	15,000.00	105,400.00		105,400.00	105,400.00	
399A	Awards Program for Meritorious Service (N.J.S.40A:5-31)	5,000.00	5,000.00		5,000.00	4,960.00	40.00
399B	Awards Program for Heroism (N.J.S.40A:5-31)	18,028.00	18,028.00		18,028.00	18,027.96	.04

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED				EXPENDED 1968	
		For 1969	For 1968	Emergency For 1968 By Resolution	As Modified By Total For 1968 All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF FINANCE—Continued						
	OTHER EXPENSES—Continued						
	MISCELLANEOUS ITEMS (CITY AT LARGE)—Continued						
	SUB-TOTAL—MISCELLANEOUS ITEMS	$ 1,047,493.00	$ 1,120,996.00	$ —	$ 1,127,396.00	$ 1,098,942.40	$ 28,453.60
	TOTAL—DEPARTMENT OF FINANCE	$ 1,911,767.00	$ 2,016,349.00	$ 18,000.00	$ 2,124,349.00	$ 1,990,452.09	$ 133,896.91
	DEPARTMENT OF PUBLIC WORKS						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
400	Director	$ 17,931.00	$ 17,931.00		17,931.00	17,930.90	.10
401	Administrative Secretary and Other Employees	40,884.00	44,709.00		44,709.00	43,979.83	729.17

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED				EXPENDED 1968	
		For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS—Continued						
	DIRECTOR'S OFFICE (Continued)						
	Salaries and Wages						
	Other Expenses						
408	Office Supplies and Other Expenses	4,800.00	5,400.00		5,400.00	4,614.65	785.35
409	Uniforms	36,400.00	36,400.00		36,400.00	34,700.00	1,700.00
	DIVISION OF ENGINEERING						
	Salaries and Wages						
410	Director	21,333.00	23,188.00		20,688.00	19,409.77	1,278.23
411	Other Engineering Employees	83,637.00	157,606.00		123,906.00	120,456.64	3,449.36
412	Principal Clerk and Other Employees	79,436.00	36,030.00		36,030.00	28,712.41	7,317.59
	Other Expenses						
417	Municipal Street Lighting (Contract)	715,000.00	700,000.00		700,000.00	687,030.87	12,969.13
418	Engineering Supplies and Office Expense	5,120.00	3,475.00		3,975.00	3,881.59	93.41

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	EXPENDED 1968 Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS—Continued						
	DIVISION OF PUBLIC BUILDING REPAIR						
	Salaries and Wages						
420	Director	11,930.00	11,387.00		11,387.00	11,386.96	.04
424	Union Trade Craftsmen	123,146.00	120,072.00		120,072.00	113,772.09	6,299.91
425	Repairmen and Other Employees	83,244.00	81,271.00		81,271.00	70,557.51	10,713.49
	Other Expenses						
427	Material and Supplies—Repairs and Maintenance	117,385.00	120,485.00		142,485.00	141,368.55	1,116.45
428	Dock and Bulkhead Maintenance	10,300.00	4,000.00		4,000.00	3,708.39	291.61
	DIVISION OF AUTOMOTIVE SERVICES						
	Salaries and Wages						
440	Director	14,097.00	13,555.00		13,555.00	13,242.02	312.98
441	Garage Superintendent	28,921.00	28,554.00		28,554.00	28,164.77	389.23

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED				EXPENDED 1968	
		For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DIVISION OF AUTOMOTIVE SERVICES—Continued						
	Salaries and Wages—Continued						
442	Automotive Mechanics and Other Employees	531,867.00	521,084.00		501,084.00	485,742.52	15,341.48
	Other Expenses						
446	Automotive Maintenance	250,000.00	210,000.00		270,000.00	268,679.40	1,320.60
447	Gasoline and Oil	125,000.00	100,000.00		135,000.00	134,858.38	141.62
448	Other Supplies and Expenses	70,250.00	72,400.00		92,400.00	71,534.81	20,865.19
449	Purchase of New Equipment	180,858.00	370,836.00		335,836.00	313,491.79	22,344.21
	DIVISION OF PARKS AND PUBLIC BUILDINGS						
	Salaries and Wages						
450	Director	11,930.00	11,387.00		11,387.00	11,386.96	.04
453	Park Superintendent and Other Park Employees	568,054.00	540,007.00		503,707.00	490,452.14	13,254.86
454	Stadium Superintendent and Other Stadium Employees	93,931.00	95,435.00		90,435.00	78,160.55	12,274.45
457	Building Superintendent	7,824.00	7,491.00		7,491.00	7,406.67	84.33

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED				EXPENDED 1968	
		For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS—Continued						
	DIVISION OF PARKS AND PUBLIC BUILDINGS—Continued						
	Salaries and Wages Continued						
458	Building Maintenance Workers and Other Employees	138,558.00	139,335.00		134,535.00	122,537.33	11,997.67
	Other Expenses						
466	Horticulture Supplies	25,000.00	37,000.00		37,000.00	25,026.45	11,973.55
467	Material and Supplies—Parks	72,700.00	62,255.00		85,055.00	76,668.29	8,386.71
468	Telephone	23,000.00	24,000.00		24,000.00	22,403.63	1,596.37
469	Supplies and Expenses—Public Buildings	30,920.00	27,435.00		37,235.00	35,472.37	1,762.63
	DIVISION OF SANITATION						
	Salaries and Wages						
470	Director	13,555.00	13,013.00		13,013.00	13,012.76	.24

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED				EXPENDED 1968	
		For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS—Continued						
	DIVISION OF SANITATION (Continued)						
	Salaries and Wages Continued						
472	Assistant Director	26,055.00	25,255.00		25,255.00	24,976.77	278.23
473	Chief Sanitation Inspector	6,616.00	6,328.00		6,328.00	6,327.62	.38
475	Senior Sanitation Inspectors	23,557.00	23,710.00		23,710.00	19,790.37	3,919.63
476	Other Sanitation Employees	601,370.00	604,622.00		519,622.00	504.727.23	14,894.77
477	Snow Removal	20,000.00	20,000.00		20,000.00	9,282.20	10,717.80
	Other Expenses						
483	Repair and Other Miscellaneous Expenses	38,525.00	36,025.00		49,925.00	49,550.39	374.61
484	Snow Removal	36,000.00	10,000.00		21,100.00	20,966.56	133.44
	DIVISION OF STREETS AND SEWERS						
	Salaries and Wages						
490	Director	11,930.00	11,387.00		11,387.00	11,386.96	.04

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	EXPENDED 1968 Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS—Continued						
	DIVISION OF STREETS AND SEWERS (Cont.)						
	Salaries and Wages—Continued						
492	Assistant Director and Other Supervisory Employees	26,345.00	25,344.00		25,344.00	24,935.12	408.88
493	Other Employees	544,831.00	548,592.00		512,392.00	486,562.67	25,829.33
	Other Expenses						
496	Material and Supplies	41,350.00	36,800.00		46,300.00	43,989.50	2,310.50
497	Repair to Asphalt Streets	40,000.00	40,000.00		40,000.00		40,000.00
498	New Street Signs	2,000.00	2,000.00		2,000.00	1,960.55	39.45
499	Reconstruction of Roadway at Manhattan Avenue and Kennedy Boulevard		98,000.00		98,000.00	98,000.00	
	TOTAL—DEPARTMENT OF PUBLIC WORKS	$ 4,955,590.00	$ 5,123,804.00	$	$ 5,069.904.00	$ 4,802,206.94	$ 267,697.06

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	EXPENDED 1968 Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
501	Director	$ 17,931.00	$ 17,931.00	$	$ 17,931.00	$ 17,930.90	$ .10
502	Administrative Clerk and Other Employees	15,006.00	14,758.00		14,758.00	14,757.08	.92
508	Other Expenses	2,263.00	2,358.00		2,358.00	2,274.77	83.23
	DIVISION OF HEALTH—BUREAU OF GENERAL SERVICES						
	Salaries and Wages						
510	Health Officer	12,527.00	11,957.00		11,957.00	11,956.88	.12
511	Assistant Health Officer	11,362.00	10,846.00		10,846.00	10,845.12	.88
512	Other Employees	55,698.00	53,462.00		53,462.00	53,017.39	444.61
	Other Expenses						
518	Office Supplies and Other Expenses	9,865.00	15,613.00		15,613.00	8,520.27	7,092.73

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED				EXPENDED 1968	
		For 1969	For 1968	Emergency For 1968 By Resolution	As Modified By Total For 1968 All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY (Cont.)						
	DIVISION OF HEALTH—BUREAU OF GENERAL SERVICES—Continued						
	Other Expenses—Continued						
519	Contract for Services by Hudson County District Society for Prevention of Cruelty to Animals (R.S.40:48-5.1)	9,000.00	9,000.00		9,000.00	9,000.00	
	DIVISION OF HEALTH—BUREAU OF ENVIRONMENTAL SANITATION						
	Salaries and Wages						
520	Chief Sanitary Inspector	17,804.00	17,295.00		17,295.00	17,120.18	174.82
521	Sanitary Inspectors	127,053.00	125,207.00		112,507.00	96,613.09	15,893.91
524	Clerk and Other Employees	55,576.00	52,429.00		52,429.00	51,983.50	445.50
528	Other Expenses	20,450.00	19,250.00		19,250.00	17,862.73	1,387.27

CURRENT FUND—APPROPRIATIONS

8. GENERAL APPROPRIATIONS—Continued		APPROPRIATED				EXPENDED 1968	
		For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DIVISION OF HEALTH—BUREAU OF ENVIRONMENTAL SANITATION—Continued						
	DIVISION OF HEALTH—MEDICAL BUREAU						
	Salaries and Wages						
533	Director, Public Health Nursing Service	12,394.00	11,878.00		11,873.00	11,877.06	.94
534	Assistant Director, Public Health Nursing Service	35,417.00	33,941.00		33,941.00	33,940.14	.86
535	Public Health Nurse Supervisors	55,496.00	53,182.00		53,182.00	52,500.14	681.86
536	Assistant Public Health Nurse Supervisors	16,780.00	16,080.00		16,080.00	15,503.61	576.39
537	Public Health Nurses and Trainees	361,386.00	366,491.00		366,491.00	315,933.15	50,577.85
538	Clerks and Other Employees	199,420.00	124,567.00		124,567.00	119,481.76	5,085.24
539	Other Expenses	355,137.00	216,206.00	125,000.00	341,206.00	236,650.38	104,555.62

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	EXPENDED 1968 Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY (Cont.)						
	DIVISION OF MEDICAL SERVICES						
	Salaries and Wages						
540	Director	15,544.00	15,544.00		15,544.00	15,543.06	.94
541	Deputy Director	12,790.00	12,790.00		12,790.00	12,789.66	.34
542	Medical Examiners	105,594.00	105,594.00		105,594.00	105,032.75	561.25
543	Administrative Clerk and Other Employees	18,034.00	17,615.00		17,615.00	17,070.14	544.86
545	Other Expenses	12,790.00	12,320.00		12,320.00	11,817.84	502.16
	DIVISION OF WELFARE						
	Salaries and Wages						
550	Director of Welfare	13,555.00	13,013.00		13,013.00	13,012.74	.26
551	Deputy Director of Welfare	11,050.00	10,625.00		10,625.00	10,624.12	.88
553	Welfare Supervisor and Other Employees	218,548.00	210,993.00		210,993.00	207,161.94	3,831.06
	Other Expenses						
556	Public Assistance (State Aid Agreement)	450,000.00	750,000.00		750,000.00	750,000.00	
557	Printing and Stationery	5,000.00	5,000.00		5,000.00	5,000.00	
558	Other Miscellaneous Expenses	12,120.00	17,095.00		17,095.00	15,056.50	2,038.50

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED				EXPENDED 1968	
		For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY (Cont.)						
	DIVISION OF RECREATION						
	Salaries and Wages						
560	Superintendent of Recreation	14,097.00	12,471.00		12,471.00	12,470.90	.10
561	Assistant Superintendent of Recreation	17,614.00	16,881.00		16,881.00	16,880.76	.24
562	Sport Officials and Other Employees	412,389.00	391,465.00		371,465.00	361,382.50	10,082.50
	Other Expenses						
567	Athletic Supplies and Services	41,950.00	45,050.00		50,050.00	48,332.71	1,717.29
568	Other Supplies and Expenses	27,070.00	27,420.00		42,420.00	39,288.75	3,131.25
	DIVISION OF PERMITS AND INSPECTION SERVICES						
	Salaries and Wages						
570	Division Director	14,943.00	13,947.00		13,947.00	13,946.14	.86
571	Assistant Division Director and Other Employees	427,956.00	423,393.00		415,393.00	397,129.05	18,263.95

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED				EXPENDED 1968	
		For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY (Cont.)						
	DIVISION OF PERMITS AND INSPECTION SERVICES—Continued						
	Other Expenses						
575	Office Supplies and Other Expenses	19,750.00	14,850.00		22,850.00	21,001.72	1,848.28
576	Demolition of Condemned Buildings and Structures	153,000.00	180,000.00	100,000.00	280,000.00	231,891.79	48,108.21
	DIVISION OF WEIGHTS AND MEASURES						
	Salaries and Wages						
580	Municipal Superintendent of Weights and Measures	8,902.00	8,498.00		8,498.00	8,497.06	.94
581	Assistant Municipal Superintendent of Weights and Measures	42,021.00	42,364.00		42,364.00	39,483.41	2,880.59
588	Other Expenses	2,731.00	2,700.00		2,700.00	2,533.29	166.71

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED				EXPENDED 1968	
		For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY (Cont.)						
	TOTAL—DEPARTMENT OF HEALTH AND WELFARE—LOCAL HEALTH AGENCY	$ 3,448,013.00	$ 3,522,079.00	$225,000.00	$ 3,734,379.00	$ 3,453,714.98	$ 280,664.02
	FIRE DEPARTMENT						
	DIRECTOR'S OFFICE						
	Salaries and Wages						
600	Director	17,931.00	17,931.00		17,931.00	17,930.90	.10
601	Chief Clerk and Other Employees	26,773.00	28,666.00		28,666.00	23,880.16	4,785.84
608	Other Expenses	2,650.00	2,720.00		3,220.00	2,026.42	1,193.58
	DIVISION OF FIRE						
	Salaries and Wages						
610	Chief	16,961.00	16,961.00		16,961.00	16,960.58	.42
611	Deputy Chiefs	197,153.00	251,410.00		219,410.00	214,181.64	5,228.36

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED For 1969	APPROPRIATED For 1968	APPROPRIATED For 1968 By Emergency Resolution	APPROPRIATED Total For 1968 As Modified By All Transfers	EXPENDED 1968 Paid or Charged	EXPENDED 1968 Reserved
	(a) OPERATIONS (Continued)						
	FIRE DEPARTMENT—Continued						
	DIVISION OF FIRE—Continued						
	Salaries and Wages—Continued						
612	Battalion Chiefs	193,299.00	199,535.00		192,035.00	172,913.83	19,121.17
613	Captains	1,448,088.00	1,503,378.00		1,503,378.00	1,490,926.98	12,451.02
614	Firemen	5,019,088.00	4,832,445.00		4,632,445.00	4,624,163.01	8,281.99
615	Civilian Employees	97,664.00	94,893.00		94,893.00	93,213.20	1,679.80
616	Salary Adjustment—Uniform Personnel	390,000.00					
	Other Expenses						
630	Fuel	6,000.00	8,000.00		8,000.00	4,430.15	3,569.85
634	Telephone and Telegraph	16,800.00	16,800.00		20,800.00	17,630.54	3,169.46
635	Light and Power	34,500.00	34,500.00		40,500.00	32,103.13	8,396.87
637	Uniform Allowance	229,350.00	226,800.00		226,800.00	218,100.00	8,700.00
638	Other Miscellaneous Expense	48,700.00	54,003.00		71,003.00	69,842.34	1,160.66
639	Fire Truck Equipment	18,000.00	16,900.00		16,900.00	16,172.60	727.40

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED				EXPENDED 1968	
		For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	FIRE DEPARTMENT—Continued						
	BUREAU OF POLICE AND FIRE SIGNAL SYSTEM						
	Salaries and Wages						
650	Police and Fire Signal System, Superintendent and Other Employees	131,254.00	129,460.00		129,460.00	117,887.99	11,572.01
655	Other Expenses	55,000.00	55,000.00		65,000.00	64,085.12	914.88
	TOTAL—FIRE DEPARTMENT	$ 7,949,211.00	$ 7,489,402.00	$ —	$ 7,287,402.00	$ 7,196,448.59	$ 90,953.41
	POLICE DEPARTMENT DIRECTOR'S OFFICE						
	Salaries and Wages						
700	Director	17,931.00	17,931.00		17,931.00	17,930.90	.10
701	Administrative Clerk and Other Employees	14,037.00	13,833.00		15,033.00	14,931.37	101.63
705	Other Expenses	2,114.00	2,320.00		2,320.00	2,170.80	149.20

CURRENT FUND—APPROPRIATIONS

8. GENERAL APPROPRIATIONS—Continued		APPROPRIATED				EXPENDED 1968	
		For 1969	For 1968	Emergency For 1968 By Resolution	As Modified By Total For 1968 All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	POLICE DEPARTMENT—Continued						
	DIVISION OF POLICE						
	Salaries and Wages						
710	Chief	16,961.00	16,309.00		16,309.00	16,308.25	.75
711	Deputy Chiefs	77,322.00	104,087.00		77,087.00	74,347.50	2,739.50
712	Inspectors	90,787.00	100,457.00		90,457.00	87,026.40	3,430.60
713	Captains	199,535.00	212,006.00		167,006.00	158,994.50	8,011.50
714	Lieutenants	478,617.00	537,705.00		537,705.00	520,255.24	17,449.76
715	Sergeants	1,002,795.00	1,023,573.00		1,023,573.00	1,002,836.42	20,736.58
716	Detectives	937,595.00	937,595.00		895,895.00	885,997.37	9,897.63
717	Patrolmen and Other Employees	5,095,769.00	4,905,476.00		4,721,776.00	4,712,721.70	9,054.30
718	School Guards	259,440.00	259,440.00		259,440.00	251,153.95	8,286.05
719	Civilian Employees	493,792.00	476,422.00		475,422.00	438,641.32	36,780.68
720	Salary Adjustment—Uniform Personnel	457,000.00		76,000.00	76,000.00	75,700.62	299.38
	Other Expenses						
750	Fuel	11,000.00	9,800.00		11,300.00	10,409.57	890.43
754	Telephone and Telegraph	50,000.00	45,000.00		53,000.00	51,336.67	1,663.33
755	Light and Power	46,000.00	46,000.00		47,000.00	46,178.42	821.58

CURRENT FUND—APPROPRIATIONS

		APPROPRIATED				EXPENDED 1968	
8.	GENERAL APPROPRIATIONS—Continued	For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	POLICE DEPARTMENT—Continued						
	DIVISION OF POLICE—Continued						
757	Uniform Allowance	266,250.00	266,100.00		266,100.00	257,100.00	9,000.00
758	Special Investigations	4,500.00	4,500.00		5,500.00	4,900.00	600.00
759	Other Expenses	138,780.00	129,650.00		211,650.00	209,020.46	2,629.54
	TOTAL—POLICE DEPARTMENT	$ 9,660,225.00	$ 9,108,204.00	$ 76,000.00	$ 8,970,504.00	$ 8,837,961.46	$ 132,542.54
	TOTAL OPERATIONS	$43,001,837.00	$41,712,603.00	$469,000.00	$41,867,903.00	$40,731,669.66	$1,136,233.34
	(b) CONTINGENT (ALL DEPARTMENTS)	50,000.00	50,000.00		50,000.00	8,681.72	41,318.28
	TOTAL OPERATIONS—INCLUDING CONTINGENT	$43,051,837.00	$41,762,603.00	$469,000.00	$41,917,903.00	$40,740,351.38	$1,177,551.62

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	EXPENDED 1968 Paid or Charged	Reserved
	(b) CONTINGENT (ALL DEPARTMENTS)—Continued						
	DETAIL:						
	Salaries and Wages	$30,104,711.00	$28,681,407.00	$ 76,000.00	$27,611,732.00	$27,101,840.60	$ 509,891.40
	Other Expenses (Including Contingent)	12,947,126.00	13,081,196.00	393,000.00	14,306,171.00	13,638,510.78	667,660.22
		$43,051,837.00	$41,762,603.00	$469,000.00	$41,917,903.00	$40,740,351.38	$1,177,551.62
	(c) CAPITAL IMPROVEMENTS						
891	Capital Improvement Fund	$	$ 352,000.00	$	$ 352,000.00	$ 352,000.00	$
892	Road Reconstruction or Reconstruction with State Aid	131,500.00	128,700.00		128,700.00	128,700.00	
894	Improvement of Roads—State Road Aid System Act of 1967	150,000.00	400,000.00		400,000.00	400,000.00	
	TOTAL—CAPITAL IMPROVEMENTS	$ 281,500.00	$ 880,700.00	$ —	$ 880,700.00	$ 880,700.00	$ —

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED				EXPENDED 1968	
		For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	Paid or Charged	Reserved
	(d) MUNICIPAL DEBT SERVICES—Continued						
900	Maturing Serial Bonds—General	$ 790,000.00	$ 800,000.00	$	$ 800,000.00	$ 800,000.00	$
905	Interest on Bond—General	842,070.00	880,810.00		880,810.00	880,810.00	
907	Interest on Prospective Issues		55,000.00		55,000.00		55,000.00
908	Interest on Bond Anticipation Notes	226,567.00	85,800.00		85,800.00	85,800.00	
	TOTAL—MUNICIPAL DEBT SERVICE	$ 1,858,637.00	$ 1,821,610.00	$ —	$ 1,821,610.00	$ 1,766,610.00	$ 55,000.00
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL						
	(1) DEFERRED CHARGES:						
920	Emergency Authorizations	$ 469,000.00	$ 1,192,516.83	$	$ 1,192,516.83	$ 1,192,516.83	$
923	Prior Year's Bills:		6,701.69		6,701.69	6,701.69	
	Scott Printing Co.	465.00					
	Manhattan Laundry	21,496.00					

CURRENT FUND—APPROPRIATIONS

		APPROPRIATED				EXPENDED 1968	
	8. GENERAL APPROPRIATIONS—Continued	For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	Paid or Charged	Reserved
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL—Cont'd						
	(1) DEFERRED CHARGES—Cont'd						
924	Purchase of Riparian Rights—1967		37,517.50		37,517.50	37,517.50	
925	Railroad Tax Judgments	400,000.00	400,000.00		400,000.00	400,000.00	
925A	"Deferred Charges to Future Taxation—Unfunded: Jersey City Redevelopment Agency—Holland Tunnel Renewal Project."		659.00		659.00	659.00	
	(2) STATUTORY EXPENDITURES						
	Contributions To:						
926	Municipal Employees' Pension Fund	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00	
927	Public Employees Retirement System (R.S.43:15A)	47,653.00	31,587.00		31,587.00	31,587.00	
928	Old Age and Survivors' Insurance System	392,000.00	315,000.00		360,000.00	272,567.68	87,432.32

CURRENT FUND—APPROPRIATIONS

	8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED				EXPENDED 1968	
		For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	Paid or Charged	Reserved
	(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL—Cont'd						
	(2) STATUTORY EXPENDITURES—Continued						
929	Consolidated Police and Firemen's Pension Fund	1,663,303.00	1,600,085.00		1,600,085.00	1,542,231.82	57,853.18
930	Police and Firemen's Retirement System of New Jersey	1,707,087.00	1,375,748.00		1,577,448.00	1,577,403.47	44.53
931	Employees' Non-contributory Pensions (R.S.43:8B-1)	72,000.00	78,000.00		78,000.00	64,515.22	13,484.78
932	Pensioned Employees (R.S. 43:4-1 to 4-5;43:8B-7)	69,300.00	68,500.00		68,500.00	62,330.61	6,169.39
933	Payments to Widows and Dependents of Deceased Members of Police and Fire Departments (R.S. 40:11-22; 43:8B-7)	7,625.00	7,625.00		7,625.00	7,624.32	.68

CURRENT FUND—APPROPRIATIONS

8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	EXPENDED 1968 Paid or Charged	Reserved
(e) DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL (Continued)						
TOTAL—DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL	$ 6,849,929.00	$ 7,113,940.02	$ —	$ 7,360,640.02	$ 7,195,655.14	$ 164,984.88
(f) JUDGMENTS AND COMPENSATION CLAIMS						
940 Judgments and Settlements	$ 35,000.00	$ 35,000.00	$	$ 62,000.00	$ 49,860.37	$ 12,139.63
941 Workmen's Compensation Claims	135,000.00	135,000.00		175,000.00	153,961.93	21,038.07
TOTAL—JUDGMENTS AND COMPENSATION CLAIMS	$ 170,000.00	$ 170,000.00	$ —	$ 237,000.00	$ 203,822.30	$ 33,177.70

CURRENT FUND—APPROPRIATIONS

		APPROPRIATED				EXPENDED 1968	
	8. GENERAL APPROPRIATIONS—Continued	For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	Paid or Charged	Reserved
	(h) TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES (Items 8(a) to (f), inclusive)	$52,211,903.00	$51,748,853.02	$469,000.00	$52,217,853.02	$50,787,138.82	$1,430,714.20
	FOR LOCAL SCHOOL PURPOSES						
	(i) CHAPTER VI SCHOOL DEBT SERVICE						
910	Maturing Serial Bonds—School	$ 935,000.00	$ 935,000.00	$	$ 935,000.00	$ 935,000.00	$
915	Interest on Bonds—School	814,425.00	850,897.50		850,897.50	850,897.50	
917	Interest on Prospective Issues		239,250.00		239,250.00		239,250.00
918	Interest on School Promissory Notes	713,835.00	305,379.87		305,379.87	305,155.00	224.87
	(k) TOTAL OF CHAPTER VI SCHOOL DEBT SERVICE	$ 2,463,260.00	$ 2,330,527.37	$ —	$ 2,330,527.37	$ 2,091,052.50	$ 239,474.87
	(l) SUB-TOTAL GENERAL APPROPRIATIONS (Items (h) and (k)	$54,675,163.00	$54,079,380.39	$469,000.00	$54,548,380.39	$52,878,191.32	$1,670,189.07

CURRENT FUND—APPROPRIATIONS

8. GENERAL APPROPRIATIONS—Continued	APPROPRIATED For 1969	For 1968	Emergency For 1968 By Resolution	As Modified By Total For 1968 All Transfers	EXPENDED 1968 Paid or Charged	Reserved
(m) RESERVE FOR UNCOLLECTED TAXES	5,507,811.49	5,495,535.32	—	5,495,535.32	5,495,535.32	
9. TOTAL GENERAL APPROPRIATIONS	$60,182,974.49	$59,574,915.71	$469,000.00	$60,043,915.71	$58,373,726.64	$1,670,189.07

DEDICATED WATER UTILITY BUDGET

10. DEDICATED REVENUES FROM WATER UTILITY	For 1969	For 1968	Realized in Cash in 1968
Operating Surplus Anticipated	$ 300,000.00	$ 580,000.00	$ 580,000.00
Rents	2,270,407.91	2,090,797.46	2,301,489.89
Municipal Service	27,000.00	15,000.00	27,924.15
Miscellaneous	200,000.00	75,000.00	216,948.20
Penalties	15,000.00	16,500.00	15,930.39
TOTAL—WATER UTILITY REVENUES	$2,812,407.91	$2,777,297.46	$3,142,292.63

CURRENT FUND—APPROPRIATIONS

	11. APPROPRIATIONS FOR WATER UTILITY	APPROPRIATED				EXPENDED 1968	
		FOR 1969	FOR 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	Paid or Charged	Reserved
	OPERATING:						
	Salaries and Wages						
	Division of:						
601	Aqueduct Maintenance	$ 186,724.00	$ 184,566.00	$	$ 178,566.00	$ 174,729.81	$ 3,836.19
603	Sewerage Treatment Plant —Boonton	195,490.00	197,704.00		167,704.00	160,514.32	7,189.68
640	Supervision of Sewerage Plant	40,003.00	38,184.00		38,184.00	34,938.13	3,245.87
642	Water Treatment Plant	80,906.00	78,550.00		78,550.00	75,796.29	2,753.71
660	Engineering	67,886.00	80,920.00		65,020.00	64,741.28	278.72
673	Water Distribution Maintenance	581,597.00	576,084.00		547,284.00	536,940.36	10,343.64
676	Maintenance of Meters	32,398.00	31,484.00		31,484.00	26,341.03	5,142.97
902	Meter Reading and Billing	166,343.00	172,050.00		155,450.00	153,421.15	2,028.85
920	Chief Engineer	42,462.00	43,398.00		31,398.00	27,749.98	3,648.02
	Overtime—All Divisions	30,000.00	30,000.00		31,000.00	30,718.50	281.50
	Other Expenses						
154	Maintenance, Materials and Supplies for Distribution System	85,350.00	65,500.00		117,500.00	88,211.10	29,288.90
398	Purchase of Automotive Equipment	30,475.00	4,500.00		4,500.00	3,615.60	884.40
408	Taxes	200,000.00	170,000.00		180,900.00	179,520.04	1,379.96
602	Water Purchases	26,000.00	26,000.00		26,000.00	4,467.88	21,532.12

CURRENT FUND—APPROPRIATIONS

	11. APPROPRIATIONS FOR WATER UTILITY (Continued)	APPROPRIATED FOR 1969	APPROPRIATED FOR 1968	APPROPRIATED For 1968 By Emergency Resolution	APPROPRIATED Total For 1968 As Modified By All Transfers	EXPENDED 1968 Paid or Charged	EXPENDED 1968 Reserved
	Other Expenses—Continued						
604	Other Collecting Systems	60,000.00	23,000.00		39,600.00	38,061.37	1,538.63
612	Split Rock Reservoir	3,200.00	2,200.00		2,200.00	2,080.54	119.46
641	Purification Supplies and Expenses	50,000.00	42,125.00		50,625.00	48,135.24	2,489.76
674	Repairs to Distribution System	50,000.00	46,660.00		66,960.00	59,391.82	7,568.18
675	Feasibility Study—Water and Sewage Treatment—Boonton		25,000.00		25,000.00	20,000.00	5,000.00
905	Meter Reading, Collecting and Other Commercial Expenses	28,940.00	31,846.00		31,846.00	21,105.18	10,740.82
923	Legal Expenses	8,000.00	500.00		500.00		500.00
925	Injuries and Damages	500.00	500.00		500.00		500.00
930B	Transportation Expenses	5,300.00	5,000.00		5,000.00	3,798.75	1,201.25
	CAPITAL IMPROVEMENTS						
	Capital Improvement Fund	63,000.00	30,000.00		30,000.00	30,000.00	
	Capital Outlay	175,000.00	80,000.00		80,000.00	57,100.62	22,899.38
	DEBT SERVICE						
	Payment on Bond Principal	280,000.00	456,000.00		456,000.00	456,000.00	
	Interest on Bonds	137,853.91	151,262.46		151,262.46	151,262.46	

CURRENT FUND—APPROPRIATIONS

11. APPROPRIATIONS FOR WATER UTILITY—Continued	APPROPRIATED				EXPENDED 1968	
	For 1969	For 1968	For 1968 By Emergency Resolution	Total For 1968 As Modified By All Transfers	Paid or Charged	Reserved
DEBT SERVICE—Continued						
Interest on Prospective Issues—Water		70,167.00		64,762.00		64,762.00
Interest on Bond Anticipation Notes—Water	154,480.00	59,997.00		65,402.00	65,223.73	178.27
DEFERRED CHARGES AND STATUTORY EXPENDITURES						
Emergency Authorizations		26,500.00		26,500.00	26,500.00	
Contribution to:						
Social Security System (O.A.S.I.)	30,500.00	27,600.00		27,600.00	19,088.25	8,511.75
TOTAL—WATER UTILITY APPROPRIATIONS	$ 2,812,407.91	$ 2,777,297.46	$ —	$ 2,777,297.46	$ 2,559,453.43	$ 217,844.03

Dedication by Rider—N.J.S.40A:4-39 "The dedicated revenues anticipated during the year 1969 from Dog Licenses; Dog Tax, State or Federal Aid for Maintenance of Libraries; Bequest; Escheat; Federal Grant; Solid Fuel License and Poultry License; Deposits for Main Extensions and Service Connections where authorized by proper authority and costs are chargeable to such deposits; any other revenue of like character but only if approved by Director of Local Finance, are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or other legal requirement."

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET
DECEMBER 31, 1968

ASSETS	
Cash and Investments	$13,526,880.39
State Road Aid Allotments Receivable	802,264.87
Receivables with Offsetting Reserves:	
Taxes Receivable	10,332,712.60
Tax Title Liens Receivable	5,030,893.82
Property Acquired by Tax Title Lien Liquidation	11,870,292.00
Other Receivables	11,598,097.32
Deferred Charges Required to be in 1969 Budget	869,000.00
Deferred Charges Required to be in Budgets Subsequent to 1969	800,000.00
Total Assets	$54,830,141.00
LIABILITIES, RESERVES AND SURPLUS	
*Cash Liabilities	$10,029,123.23
Reserves for Receivables	38,831,995.74
Surplus	5,969,022.03

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

	YEAR 1968	YEAR 1967
Surplus Balance January 1st	$ 4,799,264.87	$ 5,717,892.68
CURRENT REVENUE ON A CASH BASIS:		
Current Taxes		
*(Percentage collected: 1968—89.40%, 1967—38.86%	48,664,554.43	44,601,862.00
Delinquent Taxes	2,992,127.48	2,852,912.06
Other Revenue and Additions to Income	31,413,641.42	24,411,437.36
Total Funds	$87,869,588.20	$77,584,104.10
EXPENDITURES AND TAX REQUIREMENTS:		
Municipal Appropriations	$54,548,380.39	$48,135,609.29
School Taxes (Including Local and Regional)	15,977,865.00	15,639,054.00
County Taxes (Including Added Tax Amounts)	11,700,308.85	9,870,822.04
Other Expenditures and Deductions from Income	143,011.93	331,870.73

APPENDIX TO BUDGET STATEMENT

CURRENT FUND BALANCE SHEET DECEMBER 31, 1968

ASSETS

Total Liabilities, Reserves and Surplus ...		$54,830,141.00
School Tax Levy Unpaid	$1,906,812.00	
Less: School Tax Deferred	—	
*Balance Included in Above "Cash Liabilities"	$1,906,812.00	

COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS

	YEAR 1968	YEAR 1967
Total Expenditures and Tax Requirements	$82,369,566.17	$73,977,356.06
Less: Expenditures to be Raised by Future Taxes	469,000.00	1,192,516.83
Total Adjusted Expenditures and Tax Requirements	$81,900,566.17	$72,784,839.23
Surplus Balance December 31st	$ 5,969,022.03	$ 4,799,264.87

*Nearest even percentage may be used.

PROPOSED USE OF CURRENT FUND SURPLUS IN 1969 BUDGET

Surplus Balance Decembef 31, 1968	$5,969,022.03
Current Surplus Anticipated in 1969 Budget	4,500,000.00
Surplus Balance Remaining	$1,469,022.03

SECTION 2—UPON ADOPTION FOR YEAR 1969

(Only to be Included in the Budget as Finally Adopted)

RESOLUTION

Be It Resolved by the Municipal Council of the City of Jersey City, County of Hudson that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of

(a) $20,922,068.12 (Item 2 below) for municipal purposes and

(b) $19,138,901.00 (Item 3 below) for school purposes in Type I School Districts only (N.J.S.18A:9-2) to be raised by taxation and

(c) $ None (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S.18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations:

		(Alviani		(		(
		(Culloo		(	Abstained	(
		(Holender		(		(
RECORDED VOTE	Ayes	(Kelaher	Nays	(Maresca		(
		(McGovern		(		(
		(Martin		(	Absent	(None
		(Flaherty		(		(

SUMMARY OF REVENUES

1. GENERAL REVENUES		
Surplus Anticipated		$ 4,500,000.00
Miscellaneous Revenue Anticipated		$30,749,314.37
Receipts from Delinquent Taxes		$ 2,500,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 6)		$20,922,068.12
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:		
Item 6, sheet 25	$17,627,309.00	
Item 6(b), Sheet 6 (N.J.S.40A:4-14)	$ 1,511,592.00	

Total Amount to Be Raised by Taxation for Schools in Type I School Districts Only	$19,138,901.00
4. To be added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:	
Item 6 (b), Sheet 6 (N.J.S.40A:4-14)	—
Total Revenues	$77,810,283.49

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS	
(a & b) Operations Including Contingent	$43,051,837.00
(c) Capital Improvements	281,,500.00
(d) Municipal Debt Service	1,858,637.00
(e) Deferred Charges and Statutory Expenditures—Municipal	6,849,929.00
(f)-(g) Judgments and Cash Deficit	170,000.00
(k) For Local District School Purposes	2,463,260.00
(m) Reserve for Uncollected Taxes (Include Other Reserves, if Any)	5,507,811.49
6. SCHOOL APPROPRIATIONS—TYPE I SCHOOL DISTRICTS ONLY (N.J.S.40A:4-13)	17,627,309.00
Total Appropriations	$77,810,283.49

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the governing body on the 10th day of March, 1969. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 1969 approved budget and all amendments thereto, if any, which have previously been approved by the Director of Local Finance.

WILLIAM P. BLACK, Clerk

Certified by me
This 10th day of March, 1969.

At 2:30 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

Meeting of March 18th, 1969

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, March 18th, 1969 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:
NONE.

ORDINANCE HEARINGS

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE of the Municipal Council of Jersey City approving the urban renewal plans, the feasibility of relocation and the filing of an application for financial assistance for the 1969-1970 neighborhood development.
>
> (City Ordinance W-180).

On motion of Councilman Flaherty, seconded by Councilman Holender, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, April 1st, 1969.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 115.00	Square Electric	dehumidifier, City Clerk's office
15.50	N.J. Bell Tel. Co.	service, City Clerk's office
9.50	Great Bear Spring Co.	water cooler, City Clerk's office
8.05	N.J. Bell Tel. Co.	service, room 18
8.05	N.J. Bell Tel. Co.	service, room 18
8.45	N.J. Bell Tel. Co.	service, room 18
30.40	N.J. Bell Tel. Co.	service, room 18
8.05	N.J. Bell Tel. Co.	service, room 18
8.05	N.J. Bell Tel. Co.	service, room 18
14.85	N.J. Bell Tel. Co.	service, room 18
31.45	N.J. Bell Tel. Co.	service, room 18
11.40	N.J. Bell Tel. Co.	service, room 18
17.30	Great Bear Spring Co.	water cooler, room 18
5.00	Maurice V. Brady, County Reg.	registering franchise ord. G-55
29.50	Progress Printing Co.	1 marriage application book
633.60	Seymour Schulman	attendances before Municipal Council, transcript
199.91	Dolores Meehan	reimbursement petty cash
227.40	Board of Education	use of different schools, for registrations
24.00	Dolores Meehan	reimbursement of out of pocket expenses, registration nights of Feb. 27th, & March 6th
25.76	Hudson Dispatch	adv., adoption W-179, amend K1627
59.40	Jersey Journal	adv., ord. G-57
239.36	Jersey Journal	adv., ord. G-58
110.88	Jersey Journal	adv., ord. W-178
58.08	Jersey Journal	adv., ord. G-56
102.48	Hudson Dispatch	adv., adoption W-178
36.96	Jersey Journal	adv., ord. W-179
49.60	Casino in the Park	services & dinners, Councilman Culloo, 1/16/69
1,927.20	Jersey Journal	adv., Municipal budget, 1969-70
1,120.00	Hudson Dispatch	adv., 1969 Municipal budget

TOTAL AMOUNT $5,135.18

TOTAL NO. OF VOUCHERS 29

DEPARTMENT OF POLICE

C. VOUCHERS 1968

$ 4,298.22	New Jersey Bell Telephone Co.	Service
73.12	Stephenson Corp.	Test units
38.00	Scott Printing	Printing
22.50	Rubenstein's	Paint supplies

Total amount for 4 (1968) C Vouchers $4,431.84

C. VOUCHERS 1969

14.00	Leroux Typewriter Service	Maintenance
44.00	Progress Printing	Printing
15.00	New Jersey Bell Telephone Co.	Directory
31.10	Great Bear Spring Co.	Water and rental
22.00	New Jersey Bell Telephone Co.	Directories
3,941.82	Public Service Electric and Gas Co.	Service
15.95	Wishbow Bros. Inc.	Gas nozzle
529.75	Hudson Camera	Photo supplies
163.00	County Wide Exterminating Co.	Exterminating
340.00	Edward A. Hayes	Horseshoeing
123.00	George Kelly & Son	Janitorial supplies
296.00	George Kelly & Son	Janitorial supplies
35.00	Leroux Typewriter Service	Maintenance
547.50	Progress Printing	Printing
343.00	Great Bear Spring Co.	Water and rental
266.50	Building Services Corp. of N.J.	Window cleaning
430.00	S. Manzo	Overcoats School guards
20.00	L. Rubenstein	Poster cards
52.80	Max Lumber Co.	Plywood
736.00	Sterling Delicatessen	Meats & groceries

Total amount for 20 (1969) C Vouchers $7,966.42

N.C. VOUCHERS 1969

17.31	Public Service Electric and Gas Co.	Service
330.00	Leroux Typewriter Service	Typewriters
30.00	Leroux Typewriter Service	Type ribbons
15.85	Leroux Typewriter Service	Repairs
23.75	Leroux Typewriter Service	Repairs
752,828.00	Consolidated Police and Firemen's Pension Fund Commission	Deficit payment
29,196.26	Pension Increase Fund	Pension increase
39,006.84	Pension Increase Fund	Pension increase

Total amount for 8 (1969) N.C. Vouchers $821,448.01

FIRE DEPARTMENT

C - VOUCHERS 1969

$ 16.00	Great Bear Spring Co.	Rental—Dir's. Off.—Jan
8.00	N.J. Bell Telephone Co.	Street Address Directory—Feb.
3,989.46	Pub. Serv. E. & G. Co.	Services—Feb.
22.00	Progress Printing Co., Inc.	Letterheads—F.P.B.
705.75	Edward Thomas	Manuals
24.30	Great Bear Spring Co.	Rental—Hdqs.—Jan.
1,951.02	Square Electric Supply & Fixture Corp.	Supplies

TOTAL AMOUNT C - VOUCHERS 1969: $6,716.53

C - VOUCHERS 1968

1,703.00	National Business Furniture	Supplies
240.00	Ace Typewriter Co.	Maintenance Service

TOTAL AMOUNT C - VOUCHERS 1968 $1,943.00

NC - VOUCHERS 1968

74.50	Xerox Corp.	Basic Use Charge Oct. to Dec. '68
200.00	Sanborn Map Co., Inc.	Map Rental Serv.—1968

TOTAL AMOUNT NC - VOUCHERS 1968 $274.50

NC - VOUCHERS 1969

3.96	J.J. Scanlon	Newspapers
87.85	Xerox Corp.	Basic Use Charge—Dec. to Jan.

TOTAL AMOUNT NC - VOUCHERS 1969 $91.81

DEPARTMENT OF ADMINISTRATION

N.C. Vouchers - 1969:

6.60	J. J. Scanlon	Newspapers—Rm. 28
30.00	Postmaster	Stamps
76.20	John Berwecky	Reimbursement for expenses
10.00	Municipal Finance Officers Assn.	Membership—G.V. Norton
41.00	George V. Norton	Reimbursement for expenses
4,000.00	Postmaster	Postage for meter

C. Vouchers - 1969:

18.75	Magnetic Dictation Inc.	Stenocord belts
80.45	N.J. Bell Telephone Co.	Telephone Service—Jan.
12.90	N.J. Bell Telephone Co.	Telephone Service—Jan.
31.60	Great Bear Spring Co.	Water Cooler Rental—Jan.
12.08	J. Liberman Co.	Lily Cups
17.20	N.J. Bell Telephone Co.	Telephone Service—Feb.
544.50	Hudson City Paper Co.	Supplies
1.50	Union Towel Supply Co.	Apron Service—Jan.

C. Vouchers - 1968:

19.35	N.J. Bell Telephone Co.	Telephone Service—Dec.
631.71	Xerox Corporation	Xerox Rental—Dec.

TOTAL NUMBER OF VOUCHERS — 16
TOTAL AMOUNT OF VOUCHERS — $5,533.84

PERSONNEL DEPARTMENT

C VOUCHERS - 1969

$ 33.15	Great Bear Spring Company	Water Cooler Rental January 1969
8.90	J. Liberman	Office Supplies

TOTAL 1969 C VOUCHERS $42.05

NC VOUCHERS - 1969

14.96	J. J. Scanlon	Newspapers, February, 1969

TOTAL 1969 NC VOUCHERS $14.96
TOTAL AMOUNT $57.01

DEPARTMENT OF FINANCE

C - 1968

$ 1,852.04	Addressograph Multigraph Corp.	Maintenance Services
24.25	Monroe International Inc.	Maintenance Services
24.25	Monroe International Inc.	Maintenance Services
24.25	Monroe International Inc.	Maintenance Services
35.00	Ace Office Supplies	Maintenance Services
21.50	Charles Brunning Co. Inc.	Maintenance Services
495.00	Scott Printing Co.	Supplies
12.10	Remington Office Machine	Repairs
195.00	Scott Printing Co.	Supplies
576.00	Scott Printing Co.	Supplies

328.00	National Cash Register Co.	Rental
78.81	Ace Office Supplies Co.	Materials & Labor
37.08	Joseph Gromek	Supplies
92.50	Ace Typewriter Service	Maintenance Services
2,600.00	National Cash Register Co.	Repairs
15.00	Great Bear Springs	Rental
49.95	Ace Typewriter Service	Serviced & Cleaned
1,140.00	Max Blau	Supplies
18.00	Joseph Gromek	Supplies

TOTAL AMOUNT OF "C" 1968 VOUCHERS $7,618.73

C - 1969

6.60	J.J. Scanlon	Newspapers
5.40	J.J. Scanlon	Newspapers
12.95	N.J. Bell Telephone Co.	Services
20.70	N.J. Bell Telephone Co.	Services
16.00	Great Bear Spring Co.	Rental
27.85	N.J. Bell Telephone Co.	Services
25.40	N.J. Bell Telephone Co.	Services
12.05	N.J. Bell Telephone Co.	Services
17.40	N.J. Bell Telephone Co	Services
18.80	Great Bear Spring Co.	Rental
16.00	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
671.20	Leasco Computer Inc.	Lease
52.25	N.J. Bell Telephone Co.	Services
47.05	N.J. Bell Telephone Co.	Services
34.35	Great Bear Spring Co.	Rental
8.95	N.J. Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Rental
37.85	N.J. Bell Telephone Co.	Services
27.40	Great Bear Spring Co.	Rental
12.00	Charles Weinacht	Supplies
32.05	J. Liberman Co.	Supplies
5.00	Time Systems International Corp.	Maintenance
5.00	Time Systems International Corp.	Maintenance
8.90	J. Liberman Co.	Supplies
72.00	Jewel Electric	Supplies
12.60	International Business Machine	Supplies
397.50	Progress Printing Co.	Supplies
14.60	N.J. Bell Telephone Co.	Services
15.95	N.J. Bell Telephone Co.	Services
22.80	Great Bear Spring Co.	Rental
24.00	The National Cash Register Co.	Supplies
17.40	Great Bear Spring Co.	Rental
13.20	Great Bear Spring Co.	Rental
790.00	Progress Printing Co.	Supplies
9.60	Ruskin Hardware	Supplies
32.90	Great Bear Spring Co.	Rental

TOTAL AMOUNT OF "C" 1969 VOUCHERS $2,561.70

NC - 1968

100.00	Love, Wanser & Cooney Co.	Services
100.00	Love, Wanser & Cooney Co.	Services
60.00	Lewis Lewin	Services
60.00	Lewis Lewin	Services
544.11	Joseph M. Lepis, Esq.	Services
542.91	Joseph M. Lepis, Esq.	Services
541.90	Joseph M. Lepis, Esq.	Services

TOTAL AMOUNT OF "NC" 1968 VOUCHERS $1,948.92

NC - 1969

416.66	Samuel Sutphen	Services
75.00	The Daily Real Estate Report	Real Estate Report
416.66	Samuel Sutphen	Services
520.83	William Robertson, Jr.	Professional Services
520.83	William Robertson, Jr.	Professional Services
5.00	Municipal Receivers, Tax Collectors & Treasurers Assn.	Membership Dues
161.39	Thomas J. Lynch Agency	Insurance
272.00	Thomas J. Lynch Agency	Insurance
100.00	Thomas J. Lynch Agency	Insurance
27,465.00	Hospital Service Plan of N.J.	Hospitalization premiums
5,998.40	The Prudential Insurance Co. of America	Medical Insurance
860.00	John Keegan	Services
800.00	James R. Ferguson	Services
846.90	City Collector	Sale of Tax Deeds
8.88	C - K Air Conditioning Inc.	Filters
73.85	Austin Berman, Supervisor	Travel Expenses
35.00	Wilbur Coughlin	Reimbursement
35.00	Rosario Puleo	Reimbursement
45.84	Charles Freda	Personal Tax Collector Fees

TOTAL AMOUNT OF "NC" 1969 VOUCHERS $38,657.24

DEPARTMENT OF HEALTH AND WELFARE

NC-Vouchers

$ 523.50	State Dept. of Health	Dog license fees
74.35	Jersey City Medical Center	Prescriptions
10.35	Fisher Scientific Co.	Laboratory supplies
11.00	J. J. Scanlon	Newspapers
9.00	J. J. Scanlon	Newspapers
103.00	Julian K. Robinson	Travel expenses
20.00	Walter Lezynski	Meeting expenses
48.75	Elisabeth Katzmann	Miscellaneous expenses

1,500.00	Hudson County SPCA	Services
263.50	Walter Lezynski	Inspector's expenses
208.00	C. F. Manziano	Veterinarian's fees
25.00	Ralph Campana	Monthly expenses
4.84	Winnifred Walsh	Post Binder
271.25	Winnifred Walsh	Reimburse petty cash
122.00	Clare Mongon	Tuition
1,044.00	Louis Nerli	Physical therapy
828.00	Daniel Strulowitz	Physical therapy
564.00	Maurice Briefer	Physical therapy
4,800.98	Visiting Homemaker Service	Visits
6.80	Hannah Waterman	Monthly expenses
3.00	Agnes Kelly	Meeting expenses
17.50	Clark Opticians	Eyeglasses
312.50	Sr. Carmela Cristiano	Professional services
281.53	Jersey City Medical Center	Rental
120.00	George Costa, MD	Examinations
168.35	Adelaide Bartlett	Investigator's expenses
55.95	Burroughs Corp.	Repairs
63.75	James Young	Monthly expenses
138.00	Joseph McCloskey	Basketball official
48.00	Thomas Sereika	Basketball official
96.00	John Heraut	Basketball official
18.00	Joseph Marsella	Basketball official
54.00	Edward Zuchowski	Basketball official
42.00	Anthony Balestrieri	Basketball official
72.00	Thomas Mastropietro	Basketball official
96.00	Thomas Mastropietro	Basketball official
100.00	Stan's Sport Center	Trophies
262.80	Stan's Sport Center	Trophies
312.00	John Searolaski	Recreation official
100.00	Amateur Softball Association	Dues
20.00	N.J. Recreation & Parks Assn.	Dues
107.46	American Handicrafts Co.	Foam balls
12.17	L. Rubenstein & Sons, Inc.	Paints
45.25	L. Rubenstein & Sons, Inc.	Paints
88.50	L. Rubenstein & Sons, Inc.	Paints
108.00	Jersey Pictures, Inc.	Photographs
30.00	Hudson County Chapter ARC	Photographs
10.21	Hugh Driscoll	Expenses
925.85	Edward Scala	Inspector's expenses
37.84	Jersey Journal	Demolition advertisement
140.00	Louis Scherzer	Title searches
20.20	N.J. Bell Telephone Co.	Service—798-1006

C-Vouchers

$ 1,610.00	Badaracco Bros. Co.	Air conditioning
2,450.00	Badaracco Bros. Co.	Air conditioning
605.70	Simonetti & Sullivan	Game room supplies
767.46	S & S Arts & Crafts Co.	Handicraft supplies

11.30	N.J. Bell Telephone Co.	Service—435-0723
897.50	Progress Printing	Books
14.00	Leroux Typewriter Service	Machine maintenance
9.00	Great Bear Spring Co.	Cooler rental
11.25	N.J. Bell Telephone Co.	Service—432-3273
17.40	Great Bear Spring Co.	Cooler rental & water
27.28	N.J. Bell Telephone Co.	Service—433-5340
34.55	Great Bear Spring Co.	Cooler rentals & water
84.34	Public Service Electric & Gas Co.	Service—46 Mercer St.
125.00	Ace Office Supply	Machine maintenance & repairs
21.65	N.J. Bell Telephone Co.	Service—333-2955
156.40	N.J. Bell Telephone Co.	Service—333-3480
36.65	Great Bear Spring Co.	Cooler rentals & water
78.95	N.J. Bell Telephone Co.	Service—432-2218
13.00	N.J. Bell Telephone Co.	Service—435-0723
9.30	N.J. Bell Telephone Co.	Service—435-2865
21.25	N.J. Bell Telephone Co.	Service—332-2091
24.50	N.J. Bell Telephone Co.	Service—332-2091
9.85	N.J. Bell Telephone Co.	Service—432-6960
55.80	Great Bear Spring Co.	Cooler rentals & water
154.60	Public Service Electric & Gas Co.	Service—38 Mercer St.
27.25	N.J. Bell Telephone Co.	Service—333-4002
25.10	Great Bear Spring Co.	Cooler rental & water

The above totals 79 vouchers—$21,644.26

DEPARTMENT OF LAW

NC - 1968

$ 50.00	Clifford B. Blasi, M.D.	Services
25.00	E. F. Ricciardelli, M.D.	Services
58.00	Gerald Jacobs, D.O.	Services
75.00	Clifford B. Blasi, M.D.	Services
55.00	Clifford B. Blasi, M.D.	Services

TOTAL AMOUNT OF "NC - 1968" VOUCHERS—$263.00

NC - 1969

2.00	Treasurer of United States	Rule books
21.75	New Jersey Law Journal	Law Journal
22.05	Barbara P. James	Transcript
33.00	Edward F. Zelinski	Expenses
34.00	James T. Flaherty	Expenses
50.00	H. B. Nickelsporn Asscciates	Services
323.20	Grace Winterhalter	Compensation
160.00	Patrick M. McCrea	Compensation
8.00	Robert Fortunato	Compensation
5.25	Michael Albanese	Compensation
694.00	Israel N. Schenker, M.D.	Services
160.00	Peter J. Hines	Compensation

120.08	Mary S. Sealey	Compensation

TOTAL AMOUNT OF "NC - 1969" VOUCHERS—$1,633.33

C - 1969

11.60	N. J. Bell Telephone Co.	Telephone service
24.60	Great Bear Spring Co.	Water coolers

TOTAL AMOUNT OF "C - 1969" VOUCHERS—$36.20
GRAND TOTAL $1,932.53

DEPARTMENT OF PUBLIC WORKS

Capital

$ 25,495.25	Hudson City Savings Bank	Prop. Acq. Civic Center
100,530.97	James J. Kelly & Therese Kelly William P. Kennedy & Wilma A.M. Kennedy	Prop. Acq. Civic Center
27.44	Hudson Dispatch	Advertising
49.28	The Jersey Journal	Advertising

NC - 1969

5.40	J.J. Scanlon	Newspapers
24.82	James A. Dolan, Chief Engineer	Expenses
25.20	Hudson Dispatch	Advertising
44.96	The Jersey Journal	Advertising
34.37	N.J. Bell Telephone Co.	Service
21.85	N.J. Bell Telephone Co.	Service

NC - 1968

25.76	Hudson Dispatch	Advertising

NC - 1969

6.60	J.J. Scanlon	Newspapers
13.00	Raymond M. Kowalski	Expenses
84.65	Humble Oil & Refining Co.	Gasoline
7.50	Capt. Saverio T. Constantino	Gasoline
19.95	N.J. Bell Telephone Co.	Service
21.81	N.J. Bell Telephone Co.	Service
42.70	N.J. Bell Telephone Co.	Service
40.40	N.J. Bell Telephone Co.	Service
45.85	N.J. Bell Telephone Co.	Service
46.00	Anthony A. Amoroso	Expenses

C - 1968

673.00	B.I.F.	Materials
225.00	Posnak & Turkish	Sand
31.40	Homelite	Materials
660.00	Duncan Hardware	Supplies
557.05	Neptune Meter Co.	Supplies
160.00	Duncan Hardware	Wiping rags
459.00	George Kelly & Son	Hipboots
10.00	Fisher Scientific Co.	Supplies
117.00	Crosby Valve & Gage Co.	Charts
225.00	United States Pipe & Foundry Co.	Machine Rental
60.75	Hudson Builders Co.	Concrete

C - 1968

32.83	Garden State Welding	Supplies
3.50	Garden State Welding	Supplies
405.40	Jersey City Compressor	Supplies
167.20	Jersey City Compressor	Supplies
2,860.00	Consolidated Laundries Corp.	Uniforms
244.66	J.I. Holcomb MFG. Co. Inc.	Supplies
258.30	Perry Gladstone	Supplies
16.74	Garden State Welding	Supplies
379.50	Arrow Supply	Supplies
318.81	Arrow Supply	Supplies
361.74	Arrow Supply	Supplies
295.00	John Borduin Co., Inc.	Repairs & Parts
27.33	Garden State Welding Co.	Supplies
164.81	Garden State Welding Co.	Supplies
12.00	A. Rucki	Repair Tarpaulins
31.25	Garden State Welding Co.	Parts & Service
21.00	A.M.P.	Parts & Service
32.75	Garden State Welding Co.	Parts & Service
9.33	Homelite	Supplies
16.52	Bruce GM Diesel, Inc.	Supplies
166.84	Garden State Welding Supply Co.	Supplies
43.75	Garden State Welding	Service
19.85	N.J. Bell Telephone Co.	Service
944.50	Building Service Corp.	Service

C - 1969

14.25	N.J. Bell Telephone Co.	Service
1,488.64	N. Siperstein	Supplies
192.50	Anco Refining Co.	Supplies
654.93	Raytom Motorcycles Inc.	Service & Repairs
678.59	H & H Truck Tank Co., Inc.	Supplies
17.40	Fyre-Sheef Sales Co.	Supplies
82.60	Towne Cadillac Incorp.	Labor & Material
274.44	Ron Fastener Co., Inc.	Supplies

4.56	Square Electric Supply & Fixture	Lamps
110.22	Holsey Auto Sales Inc.	Supplies
407.27	Cirone's	Supplies
29.89	Montgomery Glass Service	Sweeper Repairs
408.85	Raytom Motorcycles, Inc.	Repairs & Parts
23.96	Montgomery Glass Service	Labor & Parts
46.59	Holsey Auto Sales Inc.	Supplies
484.15	National Oil & Supply Co.	Motor Oil
11.00	Great Bear Spring Co.	Rental
904.00	Building Service Corp. of N.J.	Service
1,264.60	N.J. Bell Telephone Co.	Service
53.70	Charles V. Finch & Sons	Coal
2,023.66	N.J. Bell Telephone Co.	Service
1,072.50	Charles V. Finch & Sons	Coal
32.40	Odorite Company	Service
15.60	Great Bear Spring Co.	Service
31.50	Charles Weinacht Stationery Co.	Supplies
2,860.00	Consolidated Laundries Corp.	Service
57,965.89	Public Service Electric & Gas	Service
82.30	J. Liberman Co.	Supplies
580.00	Max Lumber	Supplies
690.54	Arrow Supply	Supplies
140.00	Wellen Oil Co. Inc.	Service
2,463.00	R. S. M.	Repairs to concrete floor
125.70	E. Ruskin	Supplies
110.05	Jersey City Glass Co.	Repairs
454.60	Jersey City Glass Co.	Repairs
30.27	Eastern Supply Co.	Supplies
24.00	Central Auto Seat Cover Co.	Seat Rebuilt
60.72	H & H Truck Tank Co. Inc.	Parts
8.50	A. M. P.	Repairs
83.27	K & C Brake Corp.	Repairs & Parts
65.74	Garden State Welding Supply Co.	Welding Supplies
10.00	A. Rucki	Repair Tarpaulins
105.74	U.S. Tire Supply, Inc.	Tires
39.90	Garden State Welding Supply Co.	Welding Repairs
28.50	A. M. P.	Radiator Repairs
117.18	Holsey Chevrolet	Repairs
1,980.83	Rogers Truck Equipment	Sweeper Stock
36.49	Holsey Auto Sales Inc.	Supplies
700.12	Rogers Truck Equipment	Sweeper Stock
215.51	Cirone's	Parts
30.27	Eastern Supply Co.	Supplies
17.95	Rabb Supply Co.	Supplies
58.41	A. M. P.	Repairs
184.45	Genrator Exchange Co.	Parts
49.94	Montgomery Glass Service	Repairs & Parts
98.71	Holsey Auto Sales Inc.	Parts
187.16	Cirone's	Parts & Repairs
327.10	McGuinness Truck Inc.	Parts
118.50	N. Siperstein Inc.	Paint Supplies
838.23	Raytom Motorcycles Inc.	Service & Repairs

77.45	Garden State Welding Supply Co.	Parts & Service
654.03	Rogers Truck Equipment	Parts
125.51	Holsey Auto Sales, Inc.	Parts
42.73	McGuinness Trucks Inc.	Parts
324.48	Generator Exchange Co.	Parts
90.75	Generator Exchange Co.	Parts & Supplies
239.00	Ron Fastener Co., Inc.	Parts
42.66	McGuinness Trucks Inc.	Parts
22.93	Holsey Auto Sales Inc.	Parts
15.50	Montgomery Glass Service	Labor & Material
24.00	A. M. P.	Repairs
184.18	U.S. Tire Supply, Inc.	Tires, Tubes
838.95	Knights Auto Body	Damage Repairs
554.60	Knights Auto Body	Parts & Labor
839.45	Knights Auto Body	Parts & Labor
22.47	Rudox Engine & Equipment Co.	Parts
318.90	M & G Auto Supplies Inc.	Parts
55.50	Wishbow Bros. Inc.	Parts
37.70	Wishbow Bros. Inc.	Parts
32.70	National Oil & Supply Co.	Grease
544.80	Texaco Inc.	Gasoline
2,477.27	Texaco Inc.	Gasoline
2,906.38	Texaco Inc.	Gasoline
16.90	N.J. Bell Telephone Co.	Service
873.81	Wellen Oil Inc.	Fuel Oil
1,152.34	Wellen Oil Inc.	Fuel Oil
2,079.43	P.S. Electric & Gas Co.	Service
36.55	Chas. Weinacht	Office Supplies
86.90	Square Electric & Supply & Fixture	Heating Unit
3,884.16	Public Service Electric & Gas	Service
6.05	Public Service Electric & Gas	Service
300.16	Public Service Electric & Gas	Service
780.08	Public Service Electric & Gas	Service
161.12	Public Service Electric & Gas	Service
75.37	Public Service Electric & Gas	Service
338.13	Public Service Electric & Gas	Service
36.00	John Weber & Son	Machine Repairs
1,022.50	Charles V. Finch & Son	Coal
731.82	Public Service Electric & Gas	Service
371.25	Anco Refining Co.	Supplies
2,400.00	Kernco Equipment Co.	Supplies
1,111.50	Kernco Equipment Co.	Supplies
240.90	Flasher Rentals	Barricades Service

WATER ACCOUNT

Capital

31,828.25	United States Pipe & Foundry Co.	Gate valve—water main
1,500.00	I. Charles Lifland	Services—Longwood Valley
39,026.00	Modern Transportation Co.	Services—Sewerage Treatment Plant

NC - 1968

700.00	Washine Chemical Corp.	Rental of tank truck

15.88	Washine Chemical Corp.	Supplies

NC - 1969

45.00	Harry P. Haller Welding	Labor, Material
13.92	Warner Engineering Co., Inc.	Service
148.15	James A. Dolan, Chief Engineer	Expenses
30.00	Morris County Over Head Door Co.	Repairs
32.62	Lloyd L. Klinger	Expenses
10.00	Warner Engineering Co., Inc.	Service
33.60	Leslie J. Heath	Expenses
19.52	Alfred W. Evans	Expenses
36.00	Lloyd L. Klinger	Expenses

C - 1969

10.30	N.J. Bell Telephone Co.	Service
16.80	Great Bear Spring Co.	Service
34.29	Arrow Supply Company	Supplies
78.45	Penetone Company	Supplies
43.04	Arrow Supply Co.	Faucets
20.25	Riverside Linen Supply	Service
550.21	Jersey Central P & L Co.	Service
339.51	Wellen Oil Co.	Fuel Oil
10.60	N.J. Bell Telephone Co.	Service
74.30	New Jersey P & L Co.	Service
69.08	New Jersey P & L Co.	Service
11.25	Riverside Linen Co.	Service
23.15	N.J. Bell Telephone Co.	Service
1.05	Public Service Electric & Gas	Service
135.70	N.J. Bell Telephone Co.	Service
523.62	Public Service Electric & Gas	Service

TOTAL NUMBER OF VOUCHERS—189
TOTAL AMOUNT OF VOUCHERS—$319,400.39

OFFICE OF MAYOR & AGENCIES

C VOUCHERS - 1969

$ 43.71	Weinacht's Stationery Co.	Supplies
303.15	New Jersey Bell Telephone Co.	Services
49.88	New Jersey Bell Telephone Co.	Services
43.70	Great Bear Spring Co.	Services & supplies
15.60	New Jersey Bell Telephone Co.	Services
123.60	New Jersey Bell Telephone Co.	Services
49.75	New Jersey Bell Telephone Co.	Services

33.60	New Jersey Bell Telephone Co.	Services
765.00	Progress Printing Co.	Supplies
8.50	Great Bear Spring Co.	Services
15.25	Public Service E&G Co.	Services
17.50	Leroux Typewriter Service	Services
11.80	Great Bear Spring Co.	Services
863.30	Charles Weinacht Stationery Co.	Supplies
6.00	New Jersey Bell Telephone Co.	Directory

TOTAL - C VOUCHERS 1969 $2,350.34

C VOUCHERS - 1968

$ 52.36	New Jersey Bell Telephone Co.	Services
47.13	New Jersey Bell Telephone Co.	Services
45.63	New Jersey Bell Telephone Co.	Services
95.00	Scott Printing Co.	Supplies
310.00	Scott Printing Co.	Supplies

TOTAL - C VOUCHERS 1968 $550.12

NC VOUCHERS - 1968

$ 100.00	Greenville News	Advertising
30.00	Bayonne Facts	Advertising

TOTAL - N C VOUCHERS 1968 $130.00

N C VOUCHERS - 1969

$ 24.30	Brewer Associates	Services
101.45	Alan L. Canter	Expenses
82.96	J. J. Scanlon	Newspapers
26.40	J. J. Scanlon	Newspapers
71.82	J. J. Scanlon	Newspapers
22.60	J. J. Scanlon	Newspapers
200.00	Jersey Pictures, Inc.	Services
833.34	Howard B. Cubberly	Services
106,667.00	Board of Trustees—Library	Appropriation
58.08	The Jersey Journal	Advertising
60.00	Jersey City Woman's Club	Advertising
25.00	Deborah Hospital	Advertising
25.00	B'Nai Brith Women of Jersey City	Advertising
58.08	The Jersey Journal	Advertising
250.00	Greenville News	Advertising
150.00	The Jewish Standard	Advertising
144.23	Richard G. Birchall	Professional services

288.46	Richard G. Birchall	Professional services
846.15	Charles K. Allen	Professional services
846.15	Charles K. Allen	Professional services
500.00	P. David Zimmerman	Professional services
500.00	P. David Zimmerman	Professional services
384.62	John G. Imhoff	Professional services
384.62	John G. Imhoff	Professional services
250.00	Nanette Briguglio	Secretarial services
250.00	Nanette Briguglio	Secretarial services
205.37	Charles K. Allen	Expenses
18.13	Alan L. Canter	Expenses

TOTAL N C VOUCHERS - 1969 $113,273.76
GRAND TOTAL $116,304.22

OFFICE OF THE MAYOR AND AGENCIES
DIV. OF MEDICAL CENTER

C VOUCHERS 1969

$ 19.68	Charles Weinacht Stationery Co.	Supplies
76.70	Bell & Howell Co.	Supplies
35.43	Charles Weinacht Stationery Co.	Supplies
27.05	Charles Weinacht Stationery Co.	Supplies
65.50	Gotham Card & Paper Co.	Supplies
167.32	Charles Weinacht Stationery Co.	Supplies
495.00	Progress Printing	Supplies
2,625.00	I.B.M. Corp.	Service
21.10	Simplex Time Recorder Co.	Service
1,073.50	Glick Bookbinding Corp.	Service
230.00	The MacBick Co.	Supplies
177.55	Wm. S. Merrell Co.	Supplies
1,285.40	Seamless Rubber Co.	Supplies
134.08	C. R. Bard Co., Inc.	Supplies
22.60	Mooney Surgical Co.	Supplies
1,858.40	Wyeth Labs.	Supplies
88.50	American Hospital Supply Corp.	Supplies
217.21	Zimmer-Shaffer Associates	Supplies
36.90	C. R. Bard Co.	Supplies
32.40	Seamless Rubber Co.	Supplies
731.20	Hospital Equipment Corp.	Supplies
241.45	Surgical Instrument Service	Service
81.57	Herbert's Drug & Surgical Sales Co.	Supplies
217.95	Mooney Surgical Co.	Supplies
230.00	The MacBick Co.	Supplies
193.60	Johnson & Johnson	Supplies
108.60	Profexray, Div. of Litton	Supplies
217.25	I.D.M. Co., Inc.	Service
1,480.00	Eastern Blood Bank	Supplies
2,210.00	Community Blood Bank & Serum Service	Supplies
2,496.00	Community Blood Bank & Serum Service	Supplies
8.40	Profexray, Div. of Litton Ind.	Supplies

315.00	Community Blood Bank & Serum Service	Supplies
59.20	A. H. Robins Co.	Supplies
702.98	Wyeth Labs.	Supplies
617.16	Bristol Labs.	Supplies
47.16	USVB Pharmaceutical Corp.	Supplies
412.29	Parke-Davis Co.	Supplies
90.80	Herbert's Drug & Surgical Sales Co.	Supplies
40.50	Herbert's Drug & Surgical Sales Co.	Supplies
580.00	Neisler Labs., Inc.	Supplies
237.00	Profexray, Div. of Litton nId.	Supplies
98.10	Profexray, Div. of Litton Ind.	Supplies
110.00	Square Electric Co.	Supplies
293.75	Honiberg Drug & Surgical Supply Co.	Supplies
359.75	Herbert's Drug & Surgical Sales Co.	Supplies
50.00	Memorial Hospital for Cancer & Allied Diseases	Service
30.40	Honiberg Drug & Surgical Supply Co.	Supplies
148.00	Remington Rand Systems	Supplies
78.60	Surgical Instrument Service	Service
18.00	Granoff Glass Co.	Ser. & Supplies
441.40	Scientific Products Div.	Supplies
92.00	Pfizer Diagnostics Div. of Chas. Pfizer & Co.	Supplies
51.00	American Journal of Nursing Co.	Service
1,170.00	Hospital Equipment	Supplies
47,180.20	Terminal Cleaning Contractors Inc.	Service
20,565.43	Manhattan Laundries	Service
12,649.76	Public Service Electric & Gas Co.	Service
174.14	Arrow Supply Co.	Supplies
225.00	Lombardy Door Sales & Service	Service
17.50	Duncan Hardware Co.	Supplies
17.14	Arrow Supply Co.	Supplies
146.00	Square Electric Co.	Supplies
45.00	Majestic Tile & Marble Co.	Supplies
208.63	Square Electric Co.	Supplies
130.84	Arrow Supply Co.	Supplies
80.88	Arrow Supply Co.	Supplies
453.05	Arrow Supply Co.	Supplies
285.15	N. Siperstein, Inc.	Supplies
75.94	Wallwork Brothers	Supplies
31.75	George Bialy	Service
46.40	Duncan Hardware Co.	Supplies
28.01	Wallwork Brothers	Supplies
77.80	Jewel Electric Co.	Supplies
213.76	Edward Ruskin	Supplies
89.00	Square Electric Co.	Supplies

C VOUCHERS 1968

341.35	Joseph Gromek Stationery	Supplies
60.53	Rittenhouse Book Store	Supplies
90.75	Acme Visible Records, Inc.	Supplies
7.00	William J. Dorman Inc.	Supplies
28.30	Simplex Time Recorder Co.	Ser. & Supplies

120.00	Smith, Miller & Patch, Inc.	Supplies
125.30	Hospital Equipment Corp.	Supplies
49.00	Wallace Labs.	Supplies
60.00	Wm. S. Merrell Co.	Supplies
271.41	Lederle Labs.	Supplies
205.26	C. R. Bard Co.	Supplies
49.05	The MacBick Co.	Supplies
28.50	Lawrence Packaging Co.	Supplies
768.80	Honiberg Drug & Surgical Supply Co.	Supplies
735.00	Neisler Labs., Inc.	Supplies
187.20	Rittenhouse Book Store	Supplies
134.78	Rittenhouse Book Store	Supplies
146.00	Colgate Co.	Supplies
197.50	S. Manzo	Supplies
511.75	S. Manzo	Supplies
11.67	Foxboro Co.	Supplies
514.80	Square Electric Co.	Supplies
581.69	Edward Ruskin	Supplies
353.15	Edward Ruskin	Supplies
245.08	Edward Ruskin	Supplies

CONTRACTS PAYABLE

C VOUCHERS 1967

97.50	Fisher Scientific Co.	Supplies
121.75	Westinghouse Electric Corp.	Supplies
110.80	Westinghouse Electric Corp.	Service
108.00	Fisher Scientific Co.	Supplies
72.24	Hudson Dispatch	Service
36.40	Hudson Dispatch	Service
28.00	Hudson Dispatch	Service
59.00	James F. Quinn, County Clerk	Service
51.92	The Jersey Journal	Service
63.36	The Jersey Journal	Service
13.15	Mr. S. John Del Monte, Asst. Executive Director	Expense
244.32	Edward Morris, Custodian, J.C.M.C. Petty Cash	Petty Cash
184.68	The Jersey Journal	Service
43.50	New Jersey College of Medicine & Dentistry	Service
45.00	Miss Catherine C. McCaffery, R. N.	Expense
100.00	Allied Testing & Research	Service

NC VOUCHERS 1968

50.00	Personalized Letter Service Sales Co., Inc.	Service
130.00	Hospital Administrative Services	Service
40.50	The Jersey Journal	Service
10.20	Little Brown & Co.	Supplies
17.36	New Jersey College of Medicine & Dentistry	Service
120.00	Mrs. Eleanor Nowicki, R. N.	Expense
40.00	Miss Barbara Scoble, R. N.	Expense

80.00	Mrs. Frances Kostelfka, R. N.	Expense
120.00	Lizabeth Giovenazzi, R. N.	Expense
60.00	Mrs. Catherine Greene, R. N.	Expense
100.00	Miss Joan Hornung, R. N.	Expense
60.00	Mrs. Dorothy Hulings, R. N.	Expense
60.00	Alice M. Lanier, R. N.	Expense
100.00	Mrs. Joan Allen McCaffery, R. N.	Expense
1,058.00	Jersey Coast Mattress Co.	Service

TOTAL $114,939.36

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

RESOLUTIONS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, several commitments for prior years have been entered as Contracts payable; and

WHEREAS, said Contracts Payable are no longer considered to be liability of the City of Jersey City, by the Respective Departments; now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City does hereby cancel the following Contracts Payable:

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

GENERAL ACCOUNT

Department	Voucher #	Vendor	Year	Amount
Finance	4829	Todd Co.	1963	82.92
Mayor & Agencies	5777	Scott Printing Co.	"	495.00
Public Works	1693	Di Feo Buick Inc.	"	1.35
"	1858	Certified Lubricants Co.	"	1.75
"	1864	Di Feo Buick Inc.	"	2.07

Department	Voucher #	Vendor	Year	Amount
Public Works	2330	Di Feo Buick Inc.	1963	11.52
”	2769	Holsey Auto Sales	”	16.52
”	3242	Boulevard Motor Corp.	”	1.30
”	4039	Di Feo Buick Inc.	”	92.20
”	4105	Di Feo Buick Inc.	”	10.30
”	4577	Di Feo Buick Inc.	”	39.03
”	4541	Di Feo Buick Inc.	”	6.12
”	4606	Di Feo Buick Inc.	”	10.68
”	4589	Perry Gladstone	”	2.50
”	4676	U.S. Tire Supply	”	55.34
”	5268	Perry Gladstone	”	1.80
”	6390	Motor Mart Sales Corp.	”	10.10
”	6378	Holsey Auto Sales	”	5.32
”	6371	Motor Mart Sales Corp.	”	4.48
”	6533	Blvd. Motors	”	11.45
”	7117	Wellen Oil Co.	”	90.00
”	7069	Wellen Oil Co.	”	1,438.20
”	3801	Dale & Rankin	”	71.40
				2,461.35

Public Works	Voucher #	Vendor	Year	Amount
”	1315	Di Feo Buick Inc.	1964	8.95
”	9727	Cirone’s	”	26.77
”	9718	W. Temmerman Co.	”	163.58
”	2334	Di Feo Buick Inc.	”	21.92
”	2445	Stedt Hydraulic Crane Co.	”	50.50
”	1521	Esso Humble Oil Co.	”	949.00
”	3672	Jewel Electric Co.	”	8.10
”	1491	Howall Refrigeration Co.	”	20.00
”	2548	Finch Fuel Oil Co.	”	128.00
”	3831	Hellige Inc.	”	5.00
”	1272	Perry Gladstone	”	10.50
				1,392.32
			GRAND TOTAL GENERAL ACCOUNT	3,853.67

WATER ACCOUNT

Department	Voucher #	Vendor	Year	Amount
Water	8038	Humble Oil & Refining Co.	1964	35.15

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, on the properties listed below and located in the City of Union City, the City of Jersey City inadvertently received and receipted 1969 real estate tax payments; and

WHEREAS, the property owners and or mortgagees have requested the City Collector to prepare a resolution authorizing payment of the monies inadvertently received by the City of Jersey City to the persons mentioned below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer to the order of and for the amounts shown in the following schedule:

Block	Lot	Location	Check to Order of:	Year	Tax Paid	Amount Refund	Rec. No.
142	18	2511-13 Bergenline Avenue	City of Union City % R.W. Thorne, City Collector 3715 Palisade Avenue Union City, New Jersey	1969	$337.22	$337.22	35252
31	15	811 7th St.	Robert Treat S. & L. Assn. Mtge. % Mrs. Kinsman 530 Clinton Avenue Newark, New Jersey	1969	$440.71	$440.71	D41763 D41764

CHARGE: DUE TO CITY OF UNION CITY $777.93

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 27th day of Jan. 1969 and ending on the 21st day of Feb. 1969 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Margaret M. Weiler, Principal Account Clerk, Division of Account and Control, Department of Finance.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	484,259.45
OFFICE OF THE CITY CLERK AND MUNICIPAL COUNCIL	11,145.02
DEPARTMENT OF ADMINISTRATION	10,911.83
DEPARTMENT OF PERSONNEL	5,347.98
*DEPARTMENT OF FINANCE (PEN 11,334.68)	62,795.24
DEPARTMENT OF PUBLIC WORKS	228,802.12
DEPARTMENT OF HEALTH & WELFARE	162,947.36
LAW DEPARTMENT	13,685.72
FIRE DEPARTMENT	537,170.46
POLICE DEPARTMENT	635,791.76
WATER DEPARTMENT	99,911.76
and amounting in the aggregate to	2,252,768.70

be and the same hereby are approved and that the drawing and issuance of warrants for payment by and the same are approved.

* INCLUDES PENSION PAYROLLS FEB. 1st, 1969 to FEB. 28th, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the refund check listed below was drawn to the order of an incorrect owner; and

WHEREAS, the check was returned to the City Collector for the purpose of cancellation and adjustment; and

WHEREAS, a corrected refund check has been included in the 1968 Hudson County Board reductions resolution for refunds for the March 18th, 1969 meeting of the Municipal Council; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City order that the 1968 refund listed below be and is hereby cancelled:

Block Lot Location	Check to Order of:	Year	Date of Meeting	Cancel Amount	Bill No.
1458 5C-4B 3B 344-8 Ocean Avenue	W. Kitzis % Davis & Roth Atty's. 880 Bergen Avenue Jersey City, New Jersey	1968	2/4/69	$413.17	22933

CREDIT 1968 REAL ESTATE TAXES $413.17

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, THE CITY OF HOBOKEN, a Municipal Corporation of the State of New Jersey having its principal office in the City Hall, City of Hoboken is desirous of purchasing water from the CITY OF JERSEY CITY; AND

WHEREAS, the CITY OF JERSEY CITY controls a surplus water supply not needed for the CITY OF JERSEY CITY and the CITY OF JERSEY CITY is desirous of selling such surplus water to the CITY OF HOBOKEN; AND FURTHER

WHEREAS, the CITY OF HOBOKEN is requesting that sixty (60) monthly samples of potable water be taken for testing; AND

WHEREAS, the CITY OF JERSEY CITY agrees to furnish such service and the testing of potable water for the amount of ONE THOUSAND ($1,000.00) DOLLARS, per month;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of JERSEY CITY that the Mayor, and the Director of the Department of Public Works hereby be authorized to execute the contract attached hereto for the sale of water for the term of one(1) year beginning November 1st, 1968 to the CITY OF HOBOKEN under the terms and conditions set forth in said Contract AND for the testing service beginning January 1st, 1969 under the terms and conditions as also set forth in this Contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, ROBERT GLEASON, an infant residing at 9 Sanford Place, Jersey City, New Jersey, sustained personal injuries when he was allegedly caused to fall into an uncovered drain while walking through Pershing Field, Jersey City, New Jersey; and

WHEREAS, the said ROBERT GLEASON, an infant by his guardian ad litem, HUBERT GLEASON and HUBERT GLEASON, Individually instituted suit against the CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey in the Hudson County District Court, Docket No. 258092, basis of which suit was the negligence of the City of Jersey City in the maintenance and control of the said public walkway through Pershing Field; and

WHEREAS, a settlement has been reached between the parties to this action for the total sum of $400.00; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that this settlement be approved and paid, and that a warrant be drawn on the City Treasurer in the sum of $400.00, payable to ROBERT GLEASON, an infant by his guardian ad litem, HUBERT GLEASON and HUBERT GLEASON, Individually and DE SEVO and CERUTTI, ESQS., ATTORNEYS.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 277604 by Olga Crandall of 70 Cambridge Avenue, Jersey City, against Gennaro Piombino and the City of Jersey City to recover for personal injuries sustained by her when she was caused to fall in front of premises 246 Griffith Street because of broken and uneven sidewalk due to tree roots, on or abcut February 24, 1968; and

WHEREAS settlement was reached between the parties in the sum of $400 as to the claim against the city; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $400, payable to OLGA CRANDALL and E. PERRY RABBINO, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-35614-65 by Samuel D. Summers of 3369 Kennedy Boulevard, Jersey City, N.J. against Henkel, Inc. and the City of Jersey City to recover for personal injuries sustained when he was caused to fall in front of premises 225 Hutton Street because of broken and uneven sidewalk due to tree roots, on or about May 7, 1966; and

WHEREAS on the recommendation of Judge Rosen at the settlement conference just prior to trial on January 24, 1969, settlement was reached in the total sum of $1,650, defendant Henkel, Inc. contributing the sum of $900 and defendant City of Jersey City contributing $750, without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $750, payable to SAMUEL D. SUMMERS and ABRAHAM MILLER, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS GORDON D. PROUT, father of Judith Anne Prout, has submitted a claim for refund of nursing tuition fees as a result of the closing down of the Nursing School of the Jersey City Medical Center; and

WHEREAS it is in the best interests of the City of Jersey City to amicably settle this claim; and

WHEREAS the necessary Release has been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that a warrant be drawn on the City Treasurer in the sum of $350.00, payable to GORDON D. PROUT and HERMAN C. SILVERSTEIN, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lein Account to the Tax Title Deed Account; and

WHEREAS, the Agens named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
2086	27J	569 Grand St.	Shick Agency 400 Pacific Ave. Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
1971	24	34 Oak St.	Shick Agency 400 Pacific Ave. Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Av., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
1882	23	55 Newkirk St.
1882	24	57 Newkirk St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, The City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
383	19	256 Railroad Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, James Duffy Inc., 31 Jackson Ave., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of James Duffy Inc., 31 Jackson Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
200	T	260 Grove St.
1787	1	2196 Boulevard

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Kizman Realty Co., 2328 Kennedy Blvd., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Kizman Realty Co., 2328 Kennedy Blvd., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION
1640-48 CTF# 14207	D-2	Hackensack River

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Plonski Agency, 593 Jersey Ave., Jersey City, N.J. has heretofore been appointed Agent for the properties listed below carried in the TAX TITLE DEED ACCOUNT; and

WHEREAS, the appointment of the said agent, i.e. has been terminated; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION
207	E	202 Bay St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
2086	27-D	567 Grand St.	Shick Agency 400 Pacific Ave. Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, be and is hereby terminated.

BLOCK	LOT	LOCATION
209	12	208 2nd St.
213	E-1	168 6th St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Kizman Realty Co., 2328 Kennedy Blvd., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Kizman Realty Co., 2328 Kennedy Blvd., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
2121	C-2	Wayne St.
2145	48-H	Hudson River & N.Y. Bay
2145	49-K	Hudson River & N.Y. Bay

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Kizman Realty Co., 2328 Kennedy Blvd., Jersey City, N.J. has heretofore been appointed Agent for the propertis listed below carried in the TAX TITLE DEED ACCOUNT; and

WHEREAS, the appointment of the said agent, i.e. has been terminated; and,

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION
198	7	239 Grand St.
235	7	261 York St.
274	A	Inside Plot
393	13	338 Pavonia Ave.
516	11F	Henry St.
561	5B	Hoboken Ave.
561	6B	Hoboken Ave.
720	33	13 Ravine Ave.
790	3	Pat. Plk. Rd. & City line

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Kizman Realty Co., 2328 Kennedy Blvd., Jersey City, N.J. has heretofore been appointed Agent for the properties listed below carried in the TAX TITLE DEED ACCOUNT; and

WHEREAS, the appointment of the said agent, i.e. has been terminated; and,

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. has been designated Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect rents and profits, if any, from the properties listed below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION
817	B-1	Paterson St.
1375	43-B	Old Bergen Rd.
1377	M-13	Gates Ave.
1746	A-2	Communipaw Ave.
1851	D-5	234 Sip Ave.
1907	31-C	Fairmount Ave.
1927	35	120 Monticello Ave.
2082	A-9	78-82 Bishop St.
2145	49-F	Hudson River & N.Y. Bay
2145	48-M	Hudson River & N.Y. Bay

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, it is necessary and in the public interest that the City of Jersey City avail itself of the financial assistance provided by The Urban Mass Transportation Act of 1964, as amended, to carry out technical studies for Urban Mass Transportation; and

WHEREAS, it is recognized that the Federal contract for such financial assistance pursuant to said Title I will impose certain obligations and responsibilities upon the Local Public Agency and will require among other things (1) the provision of local grants-in-aid; and (2) other local obligations and responsibilities in connection with the undertaking and carrying out of the Urban Mass Transportation Technical Study; and

WHEREAS, Title VI of the Civil Rights Act of 1964, and the regulations of the U.S. Department of Housing and Urban Development effectuating that Title, provide that no person shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination in the undertaking and carrying out of urban renewal projects assisted under Title I of the Housing Act of 1949, as amended;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City:

1. That the United States of America and the U.S. Department of Housing and Urban Development be, and they hereby are, assured of full compliance by the City of Jersey City with regulations of the Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964.
2. That an application on behalf of the City of Jersey City for a grant under the Urban Mass Transportation Act of 1964, as amended, in the amount of $52,263.00 is hereby approved, and that Hon. Thomas J. Whelan, Mayor, is hereby authorized and directed to execute and to file such application with the U.S. Department of Housing and Urban Development, Urban Transportation Administration, to provide such additional information and to furnish such documents as may be required in behalf of said Agency, and to act as the authorized correspondent of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, defendant, St. John's Apartments #2, Inc. complained to the City of Jersey City that there was water in defendant's place of business, and requested the plaintiff, City of Jersey Citey, to take the necessary steps to locate and correct the condition; and

WHEREAS, plaintiff did take the necessary steps to find the leak and correct and repair the cause of said leak, which was in a water service pipe belonging to the defendant; and

WHEREAS, suit was instituted in the Superior Court of New Jersey, Hudson County, Law Division, Docket No. L-11935-67, by the City of Jersey City, a municipal corporation of the State of New Jersey against the defendant, St. John's Apartments #2, Inc. to recover moneys expended for labor and material supplied the said defendant, St. John's Apartments #2, Inc.; and

WHEREAS, it is deemed in the best interests of the City of Jersey City that this matter be settled in the sum of $1250.00, to be paid in full settlement of any and all claims by the City of Jersey City against the said St. John's Apartments #2, Inc.;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement of $1250.00 to be paid by St. John's Apartments #2, Inc., be accepted in full satisfaction of any and all claims by the City of Jersey City; and, be it

FURTHER RESOLVED, that the Corporation Counsel of the City of Jersey City approve and endorse any instruments that are necessary to conclude this matter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Kizman Realty Co., 2328 Kennedy Blvd., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Kizman Realty Co., 2328 Kennedy Blvd., Jersey City, N.J. as Agent for the City Collector of the

City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
417	B	213 Brunswick St.	14391
596	58	158 Tonnele Ave.	13676
705	5B	159 Oakland Ave.	14397
705	11B	90 Jefferson St.	14398
909	36	Liberty Ave.	13688
1469	H-12	Richard St.	14405
1491	1D	Caven Pt. Rd.	13966

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank to purchase on February 27, 1969, $50,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $50,000.00 United States Treasury Bills maturing on June 26, 1969, numbered as follows:

No. 205357A for $50,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on February 26, 1969, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, maturing on March 27, 1969, numbered as follows:

No. 105976A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Vernan Nacion—Battalion Fire Chief—Fire Dept. 9/11/68 to 3/11/69

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason:—To continue in his position as Director, Division of Automotive Services.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Richard Deegan—Laborer—Dept. of Public Works 9/1/68 to 3/1/69

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason:—To continue as an Administrative Aide, Office of the Mayor.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Alexander Santora, Truck Driver, Public Works 9/24/68 to 3/24/69

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason:—To continue in his position as Recreation Leader, Boxing. Dept. of Health & Welfare.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, on October 10th, 1967, ANDREW J. BOYLE of 241 Beacon Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained injuries to his right shoulder and head when his motorcycle skidded and he was thrown to the pavement; and

WHEREAS, said ANDREW J. BOYLE filed formal claim for compensation in the Division of Workmen's Compensation, C. P. NO. G-1280; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 29th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ANDREW J. BOYLE for permanent disability, 13½% for injuries to his right shoulder and head or 74¼ weeks at $40.00 per week, totalling $2,970.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 22.50
LESTER SIEGEL, M.D.	22.50
CHARLES L. MARABONDO, ESQ., Counsel Fee	240.00
ANDREW J. BOYLE, remainder of award after deducting above amounts assessed against the petitioner	2,685.00
	$2,970.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 22.50
LESTER SIEGEL, M.D.	22.50
CHARLES L. MARABONDO, ESQ.	240.00
NORTH JERSEY REPORTING SERVICE	20.00

Also:

M. W. BERGMAN, M.D.	$ 35.00
ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, on September 29th, 1967, JOSEPH YENGO of 352½ Fifth Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Finance, Division of Payroll, in the course of his employment sustained injuries to his head when walking into a machine striking his forehead; and

WHEREAS, said JOSEPH YENGO filed formal claim petition for compensation in the Division of Workmen's Compensation C. P. NO. G-0786; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 29th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOSEPH YENGO, for permanent disability, 2½% of total for injuries to his head (neurological in nature) or 13¾ weeks at $40.00 per week, totalling $550.00, payable as follows:

LESTER SIEGEL, M.D.	$ 17.50
JOHN W. YENGO, ESQ., Counsel Fee	45.00
JOSEPH YENGO, remainder of award after deducting above amounts assessed against the petitioner	487.50
	$ 550.00

The following assessed against respondent:

LESTER SIEGEL, M.D.	$ 17.50
JOHN W. YENGO, ESQ., Counsel Fee	45.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

M. W. BERGMAN, M.D.	$ 35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, on October 14th, 1967, TIMOTHY E. MOLONEY of 264 Hutton Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained a sprain of the right wrist and ligamentitis when he was assaulted by a prisoner while making an arrest; and

WHEREAS, said TIMOTHY E. MOLONEY filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-1100; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 29th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: TIMOTHY E. MOLONEY for permanent disability, 6% for a sprain of the right wrist and ligamentitis or 13-3/10ths weeks at $40.00 per week, totalling $552.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 15.00
JAMES T. O'HALLORAN, ESQ., Counsel Fee	45.00
TIMOTHY E. MOLONEY remainder of award after deducting above amounts assessed against the petitioner	492.00
	$ 552.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 15.00
JAMES T. O'HALLORAN, ESQ., Counsel Fee	45.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, on October 20th, 1966, DOROTHY LYNCH of 182 Chancery Street, New Bedford, Massachusetts, in the employ of the City of Jersey City, Jersey City Medical Center in the course of her employment sustained injuries to her back, head and legs when the ambulance she was riding in was struck by another motor vehicle; and

WHEREAS, on November 24th, 1966, DOROTHY LYNCH sustained further injuries to the same area of her back and to her right shoulder when the wheel fell off the ambulance she was riding in; and

WHEREAS, said DOROTHY LYNCH filed two formal claim petitions for compensation in the Division of Workmen's Compensation, C. P. NO. F-70756 and C. P. NO. F-70757; the City of Jersey City filed answers thereto; and after due notice the matters were pretried on November 27th, 1967, at which time both cases were consolidated for trial purposes and thereafter came on for trial on January 29th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: DOROTHY LYNCH for permanent disability, 5% for a sprain and contusion of cervico-dorsal and right trapezius; contusions lumbo sacral and chest area and right knee (orthopedic and neuropsychiatric in nature) or 27½ weeks at $40.00 per week, totalling $1,100.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
LESTER SIEGEL, M.D.	17.50
KRIVIT & KRIVIT, ESQS., Counsel Fee	90.00
DOROTHY LYNCH, remainder of award after deducting above amounts assessed against the petitioner	975.00
	$1,100.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
LESTER SIEGEL, M.D.	17.50
KRIVIT & KRIVIT, ESQS., Counsel Fee	90.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

S. T. FURMAN, M.D.	$ 25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Plans and Specifications have been prepared by VALDEMAR H. PAULSEN, Architect for the City of Jersey City for demolition work at the site of PUBLIC SAFETY CENTER, City of Jersey City, AND

WHEREAS, the Municipal Council received two (2) quotations on March 4th, 1969; AND

WHEREAS, Bellezza Company, Inc., 288 Seaview Avenue, Jersey City, New Jersey submitted the low bid of NINETY SEVEN THOUSAND ($97,000.00) DOLLARS; NOW,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, that upon the recommendation of James A. Dolan, Chief Engineer of the City of Jersey City, the said bid of Bellezza Company Inc., in the amount of NINETY SEVEN THOUSAND ($97,000.00) DOLLARS be accepted and a contract be awarded to such Company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid, at price submitted in the proposal and that the same be forwarded to said Bellezza Company Inc., for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

The following remarks were recorded on the foregoing resolution:

COUNCILMAN MARESCA: Mr. President, I would like to make a recommendation that this resolution be tabled. I have received a number of phone calls from some contractors and it appears that according to what they say, and I don't know if it is true, they didn't have too much of an opportunity to put in a bid. I don't know whether this is so or not, but I do feel that $97,000 is a tremendous amount of money to demolish two particular buildings. I seem to remember a demolition job that was done some four or five months ago with more property involved and it cost us less money. So, I feel at this time that I would like to table this resolution and discuss it at a later date.

PRESIDENT FLAHERTY: There is a motion by Councilman Maresca to table this resolution indicated on page 5 as 9(n). Is there a second to that motion?

(No response.)

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering GASOLINE, approximately 40,000 gallons per month, more or less, to the Various Municipal Stations located within the City of Jersey City, for a period of One (1) Year commencing April 1, 1969 and ending March 31, 1970, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received only One (1) bid, it being from GETTY OIL COMPANY, 660 MADISON AVENUE, NEW YORK CITY, NEW YORK in the amount of SIXTY-FOUR THOUSAND SIX HUNDRED THIRTY-EIGHT DOLLARS, ($64,638.00), this being the only bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon the recommendation of the City Purchasing Agent, the said bid of the GETTY OIL COMPANY be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said GETTY OIL COMPANY for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Works, Division of Streets and Sewers, Jersey City, New Jersey, the following:

ABOUT—800 TONS BITUMINOUS MAINTENANCE MATERIAL
F.A.B.C. "HOT"

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Supervisor of Assessments has notified the City Collector that property known as Block 1656, Lot 264B, 227 Nunda Avenue was assessed on Added Assessment for 1968 for eleven months; and

WHEREAS, due to a physical inspection of the same property it has been determined by the Assessor that the building was not completed until April 1968, and therefore should only have been assessed for eight months; and

WHEREAS, the Supervisor of Assessments has requested the City Collector to cancel three months taxes in the amount of $1,050.00 in assessment, or $166.86 in taxes; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City order the 1968 taxes in the amount of $166.86 on the property described above be and is hereby cancelled:

Block Lot Location	To Whom Assessed	Year	Canc. Val.	Canc. Tax	Bill No.
1656 264B 227 Nunda Avenue	Robert & Alma Rice 227 Nunda Avenue Jersey City, New Jersey	1968	$1050.00	$166.86	24856

CREDIT 1968 REAL ESTATE TAXES $166.86

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes were paid for the year 1966 on the original assessment by the City of Jersey City as shown in the schedule below; and

WHEREAS, a reduction for the year 1966 was granted by the State Board of Tax Appeals; and

WHEREAS, the taxpayer has produced sufficient proof of payment and has requested a refund of taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn in favor of this below listed taxpayer in the amount listed in the schedule below:

Location Block	Lot	To Whom Check Is Drawn	Year	Tax Paid	Red. To	Amount Refund	Bill No.
170	A-PL 1	Kesselhaut & Kesselhaut Atty's. For: Sec. of Housing & Urban Dev. 744 Broad Street Newark, New Jersey 07102	1966	$200,362	$117,860	$82,502	580

CHARGE 1966 REAL ESTATE TAXES $82,502.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the following taxpayers have made overpayments on their 1967 and/or 1968 real estate taxes; and

WHEREAS, the same taxpayers have produced sufficient proof of payment and have made application for refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that refunds be ordered drawn to the order of and for the amounts shown in the following schedule:

Block	Lot Location	Check to Order of:	Year	Amt. Paid	Amt. Tax	Total Refund	Bill No.
1758 78 Williams	43	E. Raymond & C. Policastro % M. Friedman, Att'y. 480 Central Avenue Jersey City	1967	$ 371.26	$ 235.72	$135.54	26092
1818 Kensington Avenue	33J	Debron Bldg. Corp. 106 Jackson Ave. Jersey City	1967	$ 950.32		$950.32	28588A

Block Lot Location	Check to Order of:	Year	Amt. Paid	Amt. Tax	Total Refund	Bill No.
920 13 117A Columbia	John & Ethel Holt 117A Columbia Ave. Jersey City	1968	$1626.01	$1461.97	$164.04	13762A
1279B 18A 375 Van Nostrand Ave.	Pasquale Raia et ux 375 Van Nostrand Avenue Jersey City, N. J.	1968	$ 228.57	$ 202.08	$ 26.49	17122
1763 78 Boyd Avenue	Gabriel & Helen Rakoczy % M. Albert, Att'y. 591 Summit Avenue Jersey City	1968	$1382.52	$1076.62	$305.90	26377C

CHARGE 1967 REAL ESTATE TAXES $1085.86
CHARGE 1968 REAL ESTATE TAXES .... $ 496.43

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1968; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amt. Rfd.	Bill No.
826 4C 333 Central Ave.	Jebada Realty Corp 333 Central Avenue Jersey City, New Jersey	1968	$2300	$365.49	10880

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amt. Rfd.	Bill No.
856 34A 112 Sherman Place	S. Skordinski et ux 112 Sherman Place Jersey City, New Jersey	1968	$ 500	$ 79.46	11578
918 3A Tonnele Ave.	Julia Sachs, Trustee in Dist. of Jarco Rlty Co. % Abe A. Schultz, Att'y. 880 Bergen Avenue Jersey City	1968	$1800	$169.42	13691
1276 74A 210 McAdoo Avenue	Michael J. Wysocki et als 210 McAdoo Avenue Jersey City, N.J.	1968	$4000	$323.10	16936
1281E 46B 326 Fulton Ave.	Olympio C. & Mary E. Rizzo 326 Fulton Avenue Jersey City, N.J.	1968	$ 200	$ 31.78	17689
1303 54cor 587 Ocean	Carol Verni % Gelfand Agent 169 Jackson Avenue Jersey City	1968	$ 700	$111.24	187.11
1335 25 192 Rose Ave.	Michael & Rhoda H. Sherman 292 Garfield Avenue Jersey City, New Jersey	1968	$1400	$222.47	19815
1350 B25 cor 45 Jackson	Briody's 45 Jackson Avenue Jersey City, New Jersey	1968	$2500	$397.28	20455
1430 16A 97 Brown Pl.	G. & D. Bedara 97 Brown Place Jersey City	1968	$1400	$222.47	22617
1434 5C 34 Winfield Avenue	C. T. Lauria 34 Winfield Avenue Jersey City, New Jersey	1968	$ 300	$ 47.67	22749
1438 C2cor 294 Garfield Avenue	R. H. Sherman 292 Garfield Avenue Jersey City, New Jersey	1968	$2000	$317.82	22862
1458 5C-4B 3B 344-8 Ocean	Philip Reitman % Davis & Roth, Atty. 880 Bergen Avenue Jersey City	1968	$2600	$413.17	22933

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Amt. Rfd.	Bill No.
1799 10A 21-23 Lexington Ave.	Herman Chasnow 394A Lyons Avenue Newark, New Jersey	1968	$5000	$794.55	27963
1920 16C 81 Jewett Avenue	Bee Ess Company % Morris Shapiro 201 St. Pauls Avenue Jersey City	1968	$4000	$635.64	31947A
1999 12C 740 Ocean Avenue	James & Marie Dills % Meyer Friedman, Atty. 480 Central Avenue Jersey City	1968	$1500	$238.37	34724
2009 20 194 Arlington Ave.	Carlo Verni % L. Gelfand 169 Jackson Avenue Jersey City	1968	$ 600	$95.35	35044

CHARGE 1968 REAL ESTATE TAX $4465.28

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers are Veterans and have given sufficient evidence to the Assessor, of their right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount of Refund	Bill No.
938	29B	John Vargo 43 Western Avenue Jersey City, N.J.	1965	$50.00	14392
1807	1	Albert J. Roemer, Jr. 249 Harrison Avenue Jersey City, N.J.	1968	$50.00	28285

CHARGE REAL ESTATE 1965	$50.00
CHARGE REAL ESTATE 1968	$50.00

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real estate taxpayer is a veteran and has given sufficient evidence to the Assessor of his right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayer has presented proof of payment;

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite his name:

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount of Rfd.	Bill No.
1342	21	John W. White 102 Van Nostrand Avenue Jersey City, N.J.	1968	$——	$50.00	20051

CHARGE 1968 REAL ESTATE TAX	$50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank to purchase on March 4, 1969, $50,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $50,000.00 United States Treasury Bills maturing on May 29, 1969, numbered as follows:

No. 251433A for $50,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was approved by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank to purchase on March 5, 1969, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills maturing on April 22, 1969, numbered as follows:

No. 45402A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was approved by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS under the date of March 11, 1969, The Board of Adjustment of the City of Jersey City forwarded to the Municipal Council its recommendation for approval of the following:

Calendar #1822—Application of JOEBENRO CO., per John P. Russell, Esq. for a variance to convert the present structure and to erect in the future an extension to said structure and it's present use for industrial purposes. Said premises being block 982, lots 33-48 inclusively, A/K/A 717-31 Tonnelle Avenue, Jersey City, New Jersey.

Accompanying said recommendation is the resolution of the Board of Adjustment in which there are findings of fact and in which the reasons, determination and vote of said Board are contained, together with a copy of the record of the proceedings before said Board; and

WHEREAS, the Municipal Council has reviewed the record herein submitted by the Board of Adjustment, including the findings of fact;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it concur in the findings of fact, the reasoning and determination of the Board of Adjustment, as set forth in its resolution of March 10, 1969 and approve and concur in the action of the Board of Adjustment and adopt its recommendations, findings of fact and contents of the resolution of March 10, 1969, as if the same were its own and we further find that the aforesaid variance will not detrimentally affect the master plan of the City of Jersey City; the health of the citizens; the purpose of the zone plan and zoning ordinance of the City of Jersey City and will enhance the area involved and hereby approve the Board of Adjustment's action in the within matter.

The City Clerk published the foregoing resolution. On roll call, it was approved by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

RESOLUTION

BOARD OF ADJUSTMENT

OF THE CITY OF JERSEY CITY

WHEREAS, the applicant JOEBENRO CO. per John J. Russell, Esq., 921 Bergen Avenue, Jersey City, New Jersey made application to the Board of Adjustment of Jersey City, Hudson County and State of New Jersey, for a variance of the Zoning Ordinance to wit: To convert the present structure and to erect in the future, an extension to said structure and its present use for industrial purposes. Said premises being Block 982, lots 33-48 inclusively, A/K/A 717-31 Tonnelle Avenue, Jersey City, New Jersey

Whereas, it appears that due notice of a hearing to be held on the said application, before the Board of Adjustment of Jersey City on February 19, 1969 at 8:00 P.M. in the Assembly Chambers, City Hall, was duly served upon the property owners, within a 200 feet of the above described premises, as prescribed in the Zoning Ordinance; and

WHEREAS, the applicant and his witnesses, (no objectors appearing) first having been sworn and all testimony having been formally heard for this application; and

WHEREAS, the Board of Adjustment on 2-19-69 voted 3 to none in favor of the approval of the application, now recommends same to the Municipal Council of the City of Jersey City, based on the following:

1. Because of the location of said premises, they are extremely limited in their use.
2. The proposed use is the highest and best use for said premises.
3. Since the premises in question approximate areas which are zoned industrial, the proposed use would be consistent with the surrounding areas.
4. The granting of the variance will not detrimentally affect the public welfare and will not impair the intent and purpose of the zoning ordinance.

WHEREAS, the Board of Adjustment of the City of Jersey City, after considering all of the facts and testimony, is of the opinion and does find as a fact, the granting of the requested variance will not detrimentally affect the public good and will not impair the intent and purpose of the Zone Plan and Zoning Ordinance of the City of Jersey City, and that the special reasons set forth warrant the granting of the variance and that the strict application of the Zoning Ordinance and regulations result in an undue hardship upon the applicant; now, therefore, be it

RESOLVED, by the Board of Adjustment of the City of Jersey City, County of Hudson and State of New Jersey, that it recommend to the Municipal Council of the City of Jersey City, that a variance of the Zone Ordinance of the City of Jersey City be granted to: JOEBENRO CO., to convert the present structure and to erect in the future, an extension to said structure and its present use for industrial purposes. Said premises being Block 982, lots 33-48 inclusively, A/K/A 717-31 Tonnelle Avenue, Jersey City, New Jersey within the property lines of the property in question, as per plans filed in the Building Department and compliance with all other applicable rules, regulations and laws.

Voting in the affirmative were Commissioners: Michael A. Russoniello, Michael Warchol and Joseph Ippolito.

Dated: March 10, 1969.

Board of Adjustment of the City of
Jersey City.

/s/ Michael A. Russoniello, Chairman

Attest:

/s/ Aloysius Whalen, Secretary

At this point, the following remarks were here recorded:

COUNCILMAN MARESCA: Mr. President, on this Resolution 9(w), which is an appropriation for $50,000, what is this appropriation for? Is this an appropriation for the services of Arthur Goldberg?

PRESIDENT FLAHERTY: Yes, sir.

COUNCILMAN MARESCA: I recall when this committee was set up to fight the one hundred percent evaluation, I at that time charged that this was going to cost the taxpayers money and I quoted the Mayor who in an earlier statement to the press had said that before this was over, it would cost us some $200,000. When I raised the question, I said at that time that we had our own Law Department, that we have a $115,000 Law Department, and we should use our own lawyers.

At that time, it was stated, and I believe it is in the minutes, that these people were going to volunteer their services; that this wasn't going to cost us any money.

Now, we are starting with the first part of it, the first recommendation for an appropriation where we are asking for $50,000. I can assure you that $50,000 is only a start, and I certainly cannot approve it at this particular time when the City is in the financial position that it is in. We cannot afford to be spending $50,000 here and $75,000 over there. It just goes beyond all sense of reasoning and I am opposed to this.

PRESIDENT FLAHERTY: Is there any second to Councilman Maresca's motion?

(No response.)

We have enough Corporation Counsels and Counsel in the City of Jersey City and in the County, and if they are dedicated, if they are, as they say, dedicated to defeating this one hundred percent evaluation, they should donate their services. We shouldn't have to pay for it.

I say that it is time we stopped now because before we are through, I am afraid we probably will reach that two hundred or three hundred thousand dollar cost and this is with a doubt that we will win.

The place to fight this one hundred percent evaluation is, as I said before, in Trenton. I say again that we should fight it in Trenton and not in the Courthouse. We won't win in the Courts.

I ask that this resolution be tabled and save the taxpayers some $50,000.

PRESIDENT FLAHERTY: Hearing none, Mr. Clerk, will you please call the roll?

COUNCILMAN CULLOO: Mr. Chairman—

PRESIDENT FLAHERTY: Councilman Culloo.

COUNCILMAN CULLOO: Approximately 18 months ago, I put in a resolution asking to have the Corporation Counsel made to fight this matter which he is capable of doing. I feel that we have men in our Law

Department such as the Honorable Louis Caroselli and Frank Hayes that are capable of fighting this matter.

A year ago or more when the resolution came on to reorganize the Law Department, it was knocked out of the budget. Mr. Caroselli and Mr. Hayes are capable. I feel why should we spend the money here, as Councilman Maresca stated, when we do not know what the fixed fee is going to be? Once again you have a pig in a poke with this 9(w).

I feel that our Law Department is qualified to handle this case for the City and we do not need out of State attorneys to come in here to fight the cause which our Law Department can handle. I will second it.

COUNCILMAN MARESCA: The motion has been seconded. Again, on this motion, I would like to add to what Frank said. It appears that we have no one in Jersey City who is capable of serving the—

COUNCILMAN MARTIN: Mr. President, Councilman Maresca shut me up on the same thing before. It is a motion to table. It is not debatable and it is ready to vote.

PRESIDENT FLAHERTY: Councilman Maresca, Councilman Culloo has seconded it.

MR. BLACK: There is a motion made and seconded to table Resolution 9(w) authorizing an emergency appropriation for legal expenses.

The City Clerk then called the roll on the motion made and seconded, and the following vote was recorded:

Ayes: Councilmen Culloo and Maresca.

Nays: Councilmen Alviani, Holender, Kelaher, McGovern, Martin and Flaherty.

PRESIDENT FLAHERTY: On the adoption of the resolution, the Chair recognizes Councilman Holender.

COUNCILMAN HOLENDER: Mr. President, it is my understanding, and I can be corrected, that the sum involved is not to be paid merely by the City of Jersey City but by all the municipalities involved in proportion to the sum involved.

PRESIDENT FLAHERTY: That is true, Councilman Holender.

COUNCILMAN HOLENDER: This will not be paid merely by the City of Jersey City but by all the municipalities involved in this legal suit. It was so publicized and I believe I am correct in this statement.

PRESIDENT FLAHERTY: You are correct, Councilman.

COUNCILMAN MARESCA: We are passing a resolution for $50,000. The $50,000 that we are voting on the City of Jersey City is going to pay. If the rest of the County or the outside sources are sharing in it, why are we voting on $50,000? We are voting on $50,000 that it is costing the taxpayers and again, I say we have enough dedicated Counsel. If we don't want to use our own Law Department, we have enough dedicated people in this City with a sincere desire to defeat the one hundred percent evaluation that would donate their services.

Now, remember, this Council, this Administration, has a reputation of spending. Just travel throughout the City as I traveled throughout the City and talk to the people in the street. They are getting sick and tired of us spending their money and always coming up with some excuse. This is $50,000 spent. This is not necessary. It is uncalled for, and it is a violation of what they said to me. It is in the minutes. In the minutes, it is stated at that time when I raised a question that this committee would not cost the City one penny.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds to pay for legal services to be incurred in the preparation of factual and legal presentation supporting effective tax relief for the resident homeowners, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public welfare and no adequate provision was made in the 1969 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of emergency appropriations created, including the appropriation to be created by this resolution, is $50,000.00, and three percent of the total operating budget for the year 1969 is $1,535,486.19;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring), that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Legal Expenses—100% Tax Assessment Litigation" be and the same hereby is created in the total amount of $50,000.00;

2. Said emergency be provided for in full in the 1970 budget;

3. The statement required by the Local Finance Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Finance;

4. One certified copy of this resolution be filed with the Director of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

CITY OF JERSEY CITY

STATEMENT RE:

According to the provisions of the State Constitution and statutes applicable thereto, all municipalities in the State of New Jersey must assess real property on a uniform basis. The Mayors of the several municipalities in Hudson County, feeling that the enforcement of such legislation would have a deleterious effect on the residential taxpayers of their respective communities, have engaged the services of the Hon. Arthur J. Goldberg to prepare a factual and legal presentation supporting effective tax relief legislation for the resident homeowners in Hudson County and to appear before the New Jersey State Legislature and offer such presentation. It is estimated that the cost of such services, including the hiring of an economist to assist in such preparation, will not exceed $50,000.00 and each municipality shall be billed on a pro rata share of the ratables.

On October 15, 1968, a resolution was adopted by the Municipal Council authorizing the Mayor to join with other municipalities and the County of Hudson to retain tax experts and legal experts, and the city to pay its proportionate cost for the retention of such experts.

NEED:

At a caucus of the Municipal Council held on March 17, 1969, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

....

Director of Finance.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has been informed that title to Lots 1A, 1B, 2, 3A, 4A and 7 in Block 1632A, and Lots 2A, 2B, 3B, 4B, 5A, 6A and 1F in Block 1627, as designated on the tax maps of Jersey City, which property consists of 44.8076 acres and which property is owned by Nathan Siegel, Edwin L. Siegel, Tooley's Truck Stop, Inc., a corporation of New Jersey and Ran-Mar Realty Co., Inc., a corporation of New Jersey, is claimed by the State of New Jersey on the ground that said premises were at one time flowed by tidal water; and

WHEREAS, Nathan and Edwin L. Siegel have entered into a contract of sale to sell approximately 10 acres of said land to Leonard Stern who intends to develop the aforesaid premises by the erection of commercial buildings which will give employment to a substantial number of persons, but cannot complete said development unless and until the State of New Jersey executes a grant of the State's alleged interest in said lands; and

WHEREAS, Nathan and Edwin L. Siegel have been negotiating with one or more national concerns for the sale of all, or a major part of the remaining property, which concern, or concerns, propose to develop the said lands by the erection of commercial or industrial buildings which will also give employment to a substantial number of persons, but they cannot complete said sales and development unless and until the State of New Jersey executes a grant of the State's alleged interest in said lands; and,

WHEREAS, said owners, Nathan Siegel, Edward L. Siegel, Tooley's Truck Stop, Inc., and Ran-Mar Realty Co., Inc., have heretofore applied to the Department of Conservation and Economic Development, Division of Resource Development, Bureau of Navigation in the State of New Jersey and have been informed that the said Department of Conservation and Economic Development requires a resolution from the governing body of Jersey City urging that the applications be approved; and

WHEREAS, favorable action thereon will be beneficial to the City of Jersey City and also to the State of New Jersey because the development of the proposed land and buildings thereon will result in ratables to the City and provide employment for its residents;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Department of Conservation and Economic Development, Division of Resource Development, Bureau of Navigation in the State of New Jersey, be and hereby is respectfully urged to act favorably upon the pending application of Nathan Siegel, Edwin L. Siegel, Tooley's Truck Stop, Inc., and Ran-Mar Realty Co., Inc., for a grant of the interest claimed by the State in the aforesaid premises so that the City can, as speedily as may be, receive the benefits in ratables from the development as aforesaid, as well as the benefits to be derived from the employment of residents of the City of Jersey City provided thereby.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS by enabling resolution adopted March 4th, 1969, the Municipal Council of the City of Jersey City authorized the sale of certain property, then in possession of Jersey City at public auction; and

WHEREAS notice of such public acution was advertised as required by law; and

WHEREAS the Municipal Council of the City of Jersey City did authorize the sale of NINETY FOUR cars in the possession of the Police Department and THREE city owned vehicles; and

WHEREAS the City Clerk did conduct the sale on March 13th, 1969 at 10:00 A.M. at the Police Salvage Depot; and

WHEREAS TWO were released, therefore NINETY TWO repossessed cars and THREE city owned vehicles were sold for the total amount of $1,290.00; and

WHEREAS all certificates were issued and paid to the Police Department; and

WHEREAS attached hereto is a list of the property sold to the named purchaser of each item; now, therefore, be it

RESOLVED that the sale of subject property to the named purchasers of each item so listed, be, and the same is hereby ratified and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

List of Unclaimed vehicles to be sold at Public Auction at the Jersey City Police Car Pound, Communipaw Ave. and Phillip St. on ....

Case #	Make	Year & Model		Serial #	Purchaser	Amount
5	Chrysler	57	Sedan	L5718750	Twin City	$5.00
52	Cadillac	58	Sedan	Scrap Metal	Major	5.00
148	Fiat	59	Sedan	Scrap Metal	So. Hudson Towing	5.00
252	Chevrolet	60	Sedan	017371240547	Bibbs	5.00
271	Chevrolet	59	Sedan	F59T 192134	Flora	5.00
519	Chevrolet	65	Sedan	164395T188614	Quartier	5.00
630	Chevrolet	56	Van	3F56T 00841	Twin City	5.00
873	Chevrolet	54	Sedan	C54T086657	Major	5.00
1032	Cadillac	56	Sedan	5662055082	So. Hudson	5.00
1344	Hillman	57	Coupe	A2817620H	Bibbs	5.00
1497	Ford	61	Coupe	1Y71Z135117	Flora	5.00
1559	Chevrolet	62	Sedan	20929W302983	Quartier	5.00
1714	Chevrolet	61	Sedan	Scrap Metal	Adams	20.00
1717	Chrysler	57	Sedan	Scrap Metal	Twin City	6.00
1762	Ford	61	Sedan	1F12S173673	So. Hudson	6.00
1808	Chevrolet	62	Sedan	21169T170842	Major	5.00
1826	Ford	59	Sedan	A9EG109600	Bibbs	5.00
1847	Chevrolet	61	Sedan	Scrap Metal	Flora	5.00
1900	Chevrolet	67	Sedan	164397T113272	Continental	100.00
1981	Buick	60	Sedan	8G3021531	Quartier	15.00
2029	International	50	Truck	Scrap Metal	Major	5.00
2124	Pontiac	64	Sedan	864K20610	Continental	100.00
2149	Pontiac	63	Conv.	263P130175	H. McKenzie	55.00
2152	Chevrolet	62	Sedan	20969W237967	Bibbs	5.00
2190	Buick	56	Sedan	Scrap Metal	Flora	5.00
2266	Rambler	60	Sta.Wgn.	B328694	Quartier	5.00
2370	Chrysler	60	Sedan	8103146409	Major	5.00
2656	Chrysler	57	Sedan	N579223	Twin City	5.00
2682	Chevrolet	62	PanTrk	Scrap Metal	So. Hudson	5.00
2708	Chevrolet	61	Sedan	Scrap Metal	Flora	5.00
2710	M G	62	Conv.	Scrap Metal	Quartier	5.00
2786	Pontiac	58	Sedan	675851961	Bibbs	5.00
2798	Dodge	58	Sedan	LD2N7139	Major	5.00
2849	Pontiac	58	Sedan	L758H3589	Twin City	5.00
2851	Chevrolet	64	Sedan	40927W190907	Continental	80.00
2860	Chevrolet	60	Sedan	01119A165849	Wm. Dobbins	20.00
11	Chevrolet	58	Sedan	Scrap Metal	Released to owner	
2136	Chevrolet	65	Conv.	Scrap Metal	Flora	5.00

Case #	Make	Year & Model		Serial #	Purchaser	Amount
2863	Chevrolet	57	Sedan	Scrap Metal	Bibbs	5.00
2871	Buick	61	Sedan	4H3017731	Flora	20.00
2872	Chevrolet	56	Sedan	C56A097280	Major	5.00
2874	Oldsmobile	61	Conv.	Scrap Metal	Twin City	5.00
2879	Chevrolet	56	Sta.Wgn	A56B080886	So. Hudson	5.00
2885	Chevrolet	60	Trac.	Scrap Metal	Flora	100.00
2899	Ford	58	Sedan	G8EW178558	Twin City	5.00
2902	Chevrolet	60	Sedan	00727W1273306	Bibbs	5.00
2917	Oldsmobile	63	Sedan	632L12132	Adams	25.00
2918	Dodge	60	Sedan	5306104081	Major	5.00
2926	Cadillac	61	Sedan	616068576	So. Hudson	5.00
2931	Chevrolet	60	Sedan	00769W257645	Flora	5.00
2959	Buick	61	Sedan	1H1535677	N. Lopez	32.00
2975	Chevrolet	62	Sta.Wgn.	21535T236802	Adams	35.00
2977	Pontiac	60	Sedan	360L2495	Flora	5.00
2987	Chevrolet	57	Sedan	VC57T196736	Dobbins	15.00
2989	Chevrolet	59	Sedan	Scrap Metal	Quartier	10.00
2993	Plymouth	55	Sedan	Scrap Metal	Bibbs	8.00
2995	Chevrolet	57	Sedan	Scrap Metal	Twin City	6.00
2999	Chevrolet	61	Sedan	Scrap Metal	So. Hudson	5.00
3000	Buick	58	Sedan	4E5020903	Major	5.00
3002	Chevrolet	63	Sedan	31569T198996	Adams	36.00
3020	OPEL	60	Sedan	Scrap Metal	Quartier	5.00
3032	Pontiac	59	Sedan	4591426	Flora	5.00
3037	Pontiac	60	Sedan	Scrap Metal	Twin City	5.00
3048	Volvo	60	Sedan	Scrap Metal	Jacks	14.00
3052	Chrysler	59	Sedan	8103168064	Major	5.00
3066	Chevrolet	62	Conv.	21867G120328	Bibbs	5.00
3067	Ford	60	Sedan	OH12S186787	Released to owner	
3069	Chevrolet	49	Sedan	Scrap Metal	Flora	5.00
3071	Rambler	56	Conv.	E197781	Quartier	5.00
3073	Cadillac	56	Sedan	5662153820	Twin City	5.00
3086	Chevrolet	62	Sedan	20437 W22306	N. Lopez	85.00
3088	Buick	60	Sedan	4G3058347	So. Hudson	5.00
3097	Oldsmobile	59	Sedan	559L12166	H. McKenzie	10.00
3099	Fiat	60	S/W	Scrap Metal	Twin City	5.00
3108	Lincoln	60	Sedan	OY74H404649	Quartier	10.00
3110	Buick	58	Sedan	5E3C21211	Bibbs	5.00
3111	Chevrolet	60	Sedan	10927W156887	Major	5.00
3123	Chevrolet	62	Sedan	21847T21740	R. Kriel	35.00
3160	Oldsmobile	59	Sedan	Scrap Metal	Twin City	30.00
3178	Mercury	59	S/W	N9WD536757	Flora	5.00

Case #	Make	Year & Model		Serial #	Purchaser	Amount
3182	Chevrolet	52	Truck	Scrap Metal	SanFillippo	10.00
3202	Ford	59	Sedan	B9E824C564	So. Hudson	5.00
3215	Chevrolet	63	Sedan	Scrap Metal	Quartier	5.00
3217	Buick	60	Sedan	4G3034216	Bibbs	5.00
3225	Ford	59	Sedan	A9CG10539	Major	5.00
3226	Chevrolet	57	Sedan	B57T200695	Twin City	5.00
3231	Chrysler	59	Sedan	9114105551	Flora	5.00
3232	Chevrolet	61	Sedan	11867G139524	Jacks	21.00
3251	Ford	60	Sedan	OE33V185104	So. Hudson	5.00
3257	Oldsmobile	60	Sedan	Scrap Metal	H. McKenzie	5.00
3258	Oldsmobile	59	Sedan	597L13860	Twin City	21.00
3262	Buick	58	Sedan	6E3020898	Bibbs	5.00
3272	Ford	55	Sedan	A5CG139853	Major	5.00
3297	Oldsmobile	60	Sedan	Scrap Metal	Twin City	20.00

ALL OF THE ABOVE ARE JUNK TITLES

JERSEY CITY VEHICLES

Chevrolet	67	Sedan	49494	H. McKenzie	20.00
Sweeper	64	Elgin	H-2337	Flora	5.00
Sweeper	63	Elgin	H-2301	Quartier	5.00
				TOTAL	$1,290.00

At 12:15 o'clock P.M., on motion of Councilman Martin, seconded by Councilman Alviani and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY

President of Council

WILLIAM P. BLACK

City Clerk

Minutes of Meetings
# of the
MAYOR AND COUNCIL
# of the
City of Jersey City, N. J.

MEETINGS OF APRIL 1969

Meeting of April 1st, 1969

Minutes Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, April 1st, 1969 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin

ABSENT:

COUNCILMAN: Thomas M. Flaherty, President

In the absence of the President, Thomas M. Flaherty, Councilman John J. Kelaher was nominated to act as President, Pro Tem.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Furnishing and delivering to the Dept. of Public Works, Div. of Streets and Sewers, Jersey City, N.J.: about 800 tons bituminous maintenance material - F.A.B.C. "HOT".

Two (2) sealed bids received.

Councilman Alviani moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Holender moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Furnishing and delivering to the Dept. of Public Works, Div. of Streets and Sewers, Jersey City, N.J. : about 800 tons bituminous maintenance material - F.A.B.C. "HOT".

1. Hudson Crushed Stone Sales Co., Inc., $6,360.00, Surety Bond.
2. Mardon Building Corp., $6,520.00, Surety Bond.

Councilman Alviani moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate departments for study.

Seconded by Councilman Holender and adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN HOLENDER offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to authorize the acquisition of additional equipment consisting of laboratory and patient care equipment instead of autoanalyzer for department of Pathology as authorized by Ordinance W-165 and reappropriating the appropriation made by such ordinance to pay the cost thereof.

(City Ordinance W-181).

On motion of Councilman Holender, seconded by Councilman McGovern, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, April 15th, 1969.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE of the Municipal Council of Jersey City approving the urban renewal plans; the feasibility of relocation and the filing of an application for financial assistance for the 1969-1970 neighborhood development program.
>
> (City Ordinance W-180).

The City Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. No one appeared. No one protested.

On motion of Councilman Kelaher, seconded by Councilman Holender, hearing on final passage of the ordinance was closed.

COUNCILMAN KELAHER offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-180

AN ORDINANCE OF THE MUNICIPAL COUNCIL OF JERSEY CITY APPROVING THE URBAN RENEWAL PLANS; THE FEASIBILITY OF RELOCATION AND THE FILING OF AN APPLICATION FOR FINANCIAL ASSISTANCE FOR THE 1969-1970 NEIGHBORHOOD DEVELOPMENT PROGRAM

WHEREAS, under the provisions of Title I of the Housing Act of 1949, as amended, the Secretary of Housing and Urban Development is authorized to provide financial assistance to Local Public Agencies for undertaking and carrying out Neighborhood Development Programs; and

WHEREAS, it is provided in such Act that the Urban Renewal Plans for the respective urban renewal areas comprising the Neighborhood Development Program be approved by the governing body of the locality in which the areas situated and that such approval include findings by the governing body that: (1) the financial aid to be provided in the contract is necessary to enable the Program to be undertaken in accordance with the Urban Renewal Plans: (2) the Urban Renewal Plans will afford maximum opportunity consistent with the sound needs of the locality as a whole, for the rehabilitation or redevelopment of the urban renewal areas by private enterprise; (3) the Urban Renewal Plans conform to a general plan for the development of the locality as a provision of adequate park and recreational areas and facilities, as may be desirable for neighborhood improvement with special consideration for the health, safety, and welfare of children residing in the general vicinity of the sites covered by the Plans; and

WHEREAS, it is desirable and in the public interest that the Jersey City Redevelopment Agency (herein called the "Local Public Agency") undertake and carry out the Neighborhood Development Program (herein called the Program) identified as NDP Renewal Area I (Paulus Hook), NDP Renewal Area II (Jackson Avenue) and encompassing the areas described in Appendix #1 in the City of Jersey City of the State of New Jersey, (herein called the "Locality"); and

WHEREAS, the Local Public Agency has applied for financial assistance under such Act and proposes to enter into a contract or contracts with the Department of Housing and Urban Development for the undertaking of, and for making available financial assistance for the Program; and

WHEREAS, the Local Public Agency has made studies of the location, physical condition of structures; land use; environmental influences; and social, cultural, and economic conditions of the urban renewal areas comprising the Program and has determined that the areas are urban renewal areas and that they are detrimental and a menace to the safety, health, and welfare of the inhabitants and users thereof and of the Locality at large, because of the following conditions:

NDP Renewal Area I—An area within which dilapidated buildings and deleterious land uses are detrimental to the welfare of the community; NDP Renewal Area II—An area within which the generality of dwelling accommodations are substandard; and, An area within which the improper utilization of land has resulted in an unproductive condition of land, potentially useful and valuable for contributing to and serving the public health, safety and welfare, and the members of this Governing Body have been, fully apprised by the Local Public Agency and are aware of these facts and conditions; and

WHEREAS, there has been prepared and referred to the Municipal Council of the Locality (herein called the "Governing Body") for review and approval Urban Renewal Plans for the urban renewal areas dated December, 1968, and respectively consisting of: NDP Renewal Area I—ten pages and three maps; NDP Renewal Area II—nine pages and three maps; and

WHEREAS, the Urban Renewal Plans have been approved by the Governing Body of the Local Public Agency, as evidence by the copy of said Body's duly certified resolution approving the Urban Renewal Plans, which is attached thereto; and

WHEREAS, a general plan has been prepared and is recognized and used as a guide for the general development of the Locality as a whole; and

WHEREAS, the Planning Board, which is duly designated and acting official planning body for the Locality, has submitted to the Governing Body its report and recommendations respecting the Urban Renewal Plans for the urban renewal areas comprising the Program and has certified that the Urban Renewal Plans conform to the general plans for the Locality as a whole, and the Governing Body has duly considered the report, recommendations and certification of the planning body; and

WHEREAS, the Local Public Agency has prepared and submitted a program for the relocation of individuals and families that may be displaced as a result of carrying out the Program in accordance with the Urban Renewal Plans; and

WHEREAS, there have also been presented to the Governing Body information and data respecting the relocation program which has been prepared by the Local Public Agency as a result of studies, surveys, and inspections in the areas comprising the program and the assembling and analysis of the date and information obtained from such studies, surveys and inspections, and

WHEREAS, the members of the Governing Body have general knowledge of the conditions prevailing in the urban renewal areas and of the availability of proper housing in the Locality for the relocation of individuals and families that may be displaced by the Program and,

in the light of such knowledge of local housing conditions, have carefully considered and reviewed such proposals for relocation; and,

WHEREAS it is necessary that the Governing Body take appropriate official action respecting the relocation program and the Urban Renewal Plans for the Program, in conformity with the contracts for financial assistance between the Local Public Agency and the United States of America, acting by and through the Secretary of Housing and Urban Development; and

WHEREAS the Governing Body is cognizant of the conditions that are imposed in the undertaking and carrying out of urban renewal activities and undertaking with Federal financial assistance under Title I, including those prohibiting discrimination because of race, color, creed, or national origin; and

WHEREAS the Board of Commissioners of the City of Jersey City did on May 17, 1960 adopt City Ordinance No. K-1714 approving an Urban Renewal Plan and the Feasibility of Relocation for Project No. N.J. R-12 known as the Jackson Avenue Urban Renewal Area and said Urban Renewal Plan for the Jackson Avenue Urban Renewal Area, an area wholly encompassing NDP Renewal Area II (Jackson Avenue), has not been implemented in the interim since May 17, 1960:

NOW, THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY:

1. That it is hereby found and determined that the NDP Urban Renewal Areas I comprising the Program are renewal areas and qualify

as eligible areas under Section 40:55 C-1 et seq. of the laws of the State of New Jersey.

2. That the Urban Renewal Plan for Project No. N.J.R-12, known as the "Jackson Avenue Urban Renewal Area", adopted by City Ordinance No. K-1714 is hereby rescinded and all authorization to effectuate said Urban Renewal Plan is similarly rescinded. The Ordinance shall, in all other respects, remain operative.

3. That the Urban Renewal Plans for the Program, having been duly reviewed and considered, are hereby approved, and the City Clerk be and is hereby directed to file said copy of the Urban Renewal Plans with the minutes of this meeting.

4. That it is hereby found and determined that where clearance is proposed that the objectives of the Urban Renewal Plans cannot be achieved through rehabilitation of portions of the urban renewal areas comprising the Program.

5. That it is hereby found and determined that the Urban Renewal Plans for the Program conform to the general plan of the Locality.

6. That it is hereby found and determined that the financial aid to be provided pursuant to the contract for Federal financial assistance pertaining to the Program is necessary to enable the Program to be undertaken in accordance with the Urban Renewal Plans for the areas comprising the Program.

7. That it is hereby found and determined that the Urban Renewal Plans for the urban renewal areas comprising the Program will afford maximum opportunity, consistent with the sound needs of the Locality as a whole, for the renewal of the areas by private enterprise.

8. That it is hereby found and determined that the Urban Renewal Plans for the urban renewal areas give due consideration to the provision of adequate park and recreational areas and facilities, as may be desirable for neighborhood improvement, with special consideration for the health, safety, and welfare of children residing in the general vicinity of the sites covered by the Plans.

9. That it is hereby found and determined that the Program for the proper relocation of individuals and families displaced in carrying out the Urban Renewal Plans in decent, safe, and sanitary dwellings in conformity with acceptable standards is feasible and can be reasonably and timely effected to permit the proper prosecution and completion of the Plans; and that such dwellings or dwelling units available or to be made available to such displaced individuals and families, are at least equal in number to the number of displaced individuals and families, are not generally less desirable in regard to public utilities and public and commercial facilities than the dwellings of the displaced individuals and families in the areas comprising the Program, are available at rents or prices within the financial means of the displaced individuals and families, and are reasonably accessible to their places of employment.

10. That, in order to implement and facilitate the effectuation of the Urban Renewal Plans hereby approved, it is found and determined that certain official action must be taken by this Body with reference, among other things, to change in zoning, the vacating and removal of streets, alleys, and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities, and other public action, and, accordingly, this Body hereby (a) pledges its cooperation in helping to carry out the Urban Renewal Plans, (b) requests the various officials, departments, boards, and agencies of the Locality having administrative responsibilities in the premises likewise to cooperate to such end and to exercise their respective functions and powers in a manner consistent with the Urban Renewal Plans, and (c) stands ready to consider to take appropriate action upon proposals and measures designed to effectuate the Urban Renewal Plans.

11. That financial assistance under the provisions of Title I of the Housing Act of 1949, as amended, is necessary to enable the land in the areas comprising the Program, to be renewed in accordance with the Urban Renewal Plan for the Program, and accordingly, the proposed Program is approved and the Local Public Agency is authorized to file an application for financial assistance under Title I.

APPENDIX #1

NDP Urban Renewal Area I:

BEGINNING at the intersection of the extended northerly right-of-way line of Railroad Avenue and the prolongation of the easterly right-of-way line of Warren Street; thence (1) easterly along the northern right-of-way line of Railroad Avenue to the easterly right-of-way line of Hudson Street; thence (2) southerly along the easterly right-of-way line of Hudson Street to the southerly right-of-way line of Montgomery Street; thence (3) westerly along the southerly right-of-way line of Montgomery Street to the easterly right-of-way line of Warren Street; thence (4) northerly along the easterly right-of-way line of Warren Street to the point and place of BEGINNING.

NDP Urban Renewal Area II:

BEGINNING at the intersection of the westerly right-of-way line of Ocean Avenue and the northerly right-of-way line of Union Street; thence (1) westerly along the northerly right-of-way line of Union Street to the easterly right-of-way line of Jackson Avenue; thence (2) northerly along the easterly right-of-way line of Jackson Avenue to the northerly property line of Lot F, Block 1961; thence (3) easterly along the northerly property line of Lot F, Block 1961 westerly to the easterly property line of Lot F, Block 1961; thence (4) southerly along the easterly property line of Lot L, Block 1961 to the southerly property line of Lot L, Block 1961; thence (5) easterly along the southerly property lines of Lots L2, L1, L, M, N, O, P, Q, R, S, T, U, V, and W, Block 1961 to the westerly property line of Lot X, Block 1961; thence (6) northerly along the westerly property line of Lot X, Block 1961 to the southerly right-of-way line of Bramhall Avenue; thence (7) easterly along the southerly right-of-way line of Bramhall Avenue to the westerly property line of Lot 57G, Block 1961; thence (8) southerly along the westerly property line Lot 57G, Block 1961 to the southerly property line of Lot 57G, Block 1961, Block 1961; thence (9) easterly along the southerly property line of Lot 57G, Block 1961 to the easterly property line of Lot 2A, Block 1961; thence (10) southerly along the easterly property line of Lot 2A, Block 1961 to the northerly property line of C4, Block 1961; thence (11) easterly along the northerly property line of Lot C4, Block 1961 to the westerly right-of-way line of Ocean Avenue; thence (12) southerly along the westerly right-of-way line of Ocean Avenue; to the point and place of BEGINNING.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

INTRODUCED: March 18th, 1969.

ADOPTED: April 1st, 1969.

John J. Kelaher,
President, Pro Tem

William P. Black, City Clerk

APPROVED:
Thomas J. Whelan, Mayor

REPORTS OF DIRECTORS

1. FROM: Mayor Thomas J. Whelan, notifying Municipal Council of his intention to remove Julian K. Robinson as Director of Health and Welfare of the City of Jersey City, in accordance with Ordinance W-1.

Received and Filed.

At this point, the following remarks were here recorded:

COUNCILMAN MARESCA: On the claims, I would like to ask the Corporation Counsel to explain this claim item of $5,125 for Milton, Keane & DeBona. Is the Corporation Counsel here?

MR. HAYES: They are representing the City to force these other towns to pay the cost of the new pollution plans up there. You will remember, we have an old contract going back about 30, 40 years, which says that the City shall in perpetuity keep the Rockaway River free of pollution. We just feel it is an inequitable agreement. He is suing all the other towns.

Involved in this is almost twenty million dollars to put up this new sewage plant. We don't want to be stuck for it.

COUNCILMAN MARESCA: Well, I agree with you on one point. I agree with you on the inequity of the contract we are under. I brought up before that I felt the City was very lax and they moved very late in trying to rectify the inequity. They moved far too slow, but here again, we are costing the City of Jersey City $5,000 to hire an outside law firm when we do have our own law firm, our own men working in the Law Department. Again, I must take issue with the Administration. We do have a $115,000 Law Department. We do have capable lawyers. It appears to me that we are spending more money for outside lawyers to do City work than we have our own lawyers doing it. Personally, I want to go on record as not being in favor of paying this voucher.

MR. BLACK: Anything else?

(No response.)

AUDITING CLAIMS

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF LAW

NC - 1968

$ 15.00	Clifford B. Blasi, M.D.	Services
75.00	Clifford B. Blasi, M.D.	Services

TOTAL AMOUNT OF "NC - 1968" VOUCHERS—$90.00

NC - 1969

25.00	Treasurer, State of N.J.	Filing fee
31.00	Edward F. Zelinski	Expenses
30.00	James T. Flaherty	Expenses
15.00	Raymond Bell	Compensation

114.80	Marshall Goldberg Associates	Transcript
200.00	Clerk of Superior Court	Deposit—court costs
876.33	Mary Przygocki	Special award
626.00	Anna Lee	Special award
160.00	George Deuerlein	Compensation
160.00	Revona Lipka, Ind. and as Mother, etc.	Compensation
144.00	Marcella Carrig	Compensation
160.00	Ada Budrick	Compensation
160.00	Helen W. Coons, Ind. and as Mother, etc.	Compensation
160.00	Lillian Paris	Compensation
16.00	Abraham Miller	Counsel fee
160.00	Frank Gattuso	Compensation
73.84	Cecelia Yeomans Briggs, Surv. parent, etc.	Compensation
320.00	Mary Przygocki, widow, etc.	Compensation
160.00	Harry Tillman	Compensation
288.92	Anna Lee	Compensation
15.00	Robert Goglia	Compensation
5,825.21	Milton, Keane & DeBona	Professional services

TOTAL AMOUNT OF "NC - 1969" VOUCHERS—$9,721.10

GRAND TOTAL—$9,811.10

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 18.00	Joseph Gromek Co.	Office supplies
5.40	Joseph Gromek Co.	Rubber stamps
19.30	N.J. Bell Tel. Co.	Service for January
66.52	Joseph Gromek Co.	Index cards, paper, etc.
21.10	N.J. Bell Tel. Co.	Service for February
20,000.00	Vincent J. Indelicato	Professional services rendered for audit of the accounts and records of the City for the year ended Dec. 31st, 1967 and filing report thereon.
500.00	Councilman T. Flaherty	Quarterly expenses, 4/1 to 6/30 as per code, W-1.
500.00	Councilman T. Maresca	” ” ”
500.00	Councilman E. Holender	” ” ”
500.00	Councilman J. Kelaher	” ” ”
500.00	Councilman T. McGovern	” ” ”
500.00	Councilman J. Alviani	” ” ”
500.00	Councilman F. Culloo	” ” ”
500.00	Councilman F. Martin	” ” ”
22.00	Dolores Meehan	Reimbursement for money expended for meals for employees on registration nights 3/13 & 3/20.

127.60	Jersey Journal	Advertising—public auction
98.00	Hudson Dispatch	Advertising—auction public.
18.20	Charles Weinacht Co.	Stamps, rubber and seals
5.00	Maurice Brady, Register	Ordinance G-57.
5.00	Maurice Brady, Register	Ordinance G-56.
18.75	Harris Picture Framers	One plaque, Mrs. Meehan
17.45	John Sweeney	Trip to Trenton with budget amendment and costs thereof.
6.00	Soney & Sage Co.	1969 cumulative pocket parts for N.J. Practice Books.
7.50	National Business Furniture Co.	Name place, T. Flaherty.
20.25	Maurice Brady, Register	Ordinance G-58.
1,200.00	Sundry persons listed on voucher	Investigating the validity of petitions for Municipal Election
436.00	Sundry persons listed on voucher	Hudson County Board of Election Workers, various assignments.

TOTAL NO. OF VOUCHERS—27

TOTAL AMOUNT—$26,112.07

DEPARTMENT OF POLICE

C. VOUCHERS 1969

$ 14.00	Leroux Typewriter Service	Maintenance
28.65	Jos. Gromek	Stationery supplies
266.50	Building Services Corp. of N.J.	Cleaning windows
176.76	Hudson City Paper Co.	Teletype rolls
86.40	Jos. Browne	Soap
35.00	Leroux Typewriter Service	Maintenance
28.75	S. Manzo	Uniform shirts
359.40	Hudson Camers	Video tape
669.90	S. H. Homewood	Hay
279.30	Jos. Gromek	Files
172.26	Jos. Gromek	Stationery supplies
262.50	Progress Printing	Duty rolls
119.60	International Business Machines	Printing
187.50	Progress Printing	Printing
462.93	Palisade Engineering	Radio supplies
175.00	Consolidated Laundries Corp.	Cleaning uniforms
487.50	I.D.M. Company	Rental inhalators
169.85	I.D.M. Company	Refills for inhalators
338.40	S. Manzo	Bandoliers

Total amount for 19 (1969) C. Vouchers $4,320.20

N.C. VOUCHERS 1969

7.00	Leroux Typewriter Service	Maintenance
54.32	Hudson Dispatch	Advertising
66.88	The Jersey Journal	Advertising
21.42	Leroux Typewriter Service	Repairs
45.20	Pension Increase Fund	Pension increase
2.40	Dept. of Finance Division of Water	Water and sewerage

Total amount for 6 (1969) N.C. Vouchers $197.22

FIRE DEPARTMENT

C. VOUCHERS - 1968:

$ 168.25	Jos. Gromek	Supplies
57.00	Jos. Gromek	Supplies
1,992.00	Webb Engineering	Traffic Signal Controllers

C. VOUCHERS - 1969:

479.85	Wellen Fuel Oil Co.	Supplies
1,489.85	N.J. Bell Telephone Co.	Telephone Service—Jan.
280.00	Friden Co.	Adding Machine
14.75	Jos. Gromek	Adding Machine Tape
14.75	Wm. Schaffer	Shade
165.00	Bell & Peel Co.	Supplies
226.00	Harda Supply Corp.	Supplies
912.00	Harda Supply Corp.	Supplies
34.15	Posnak & Turkish	Supplies
1,114.80	Square Electric	Supplies
1,480.00	Square Electric	Supplies

N.C. VOUCHERS - 1969:

42.29	Grover J. Enny	Reimbursement for expenses
12.00	E. J. Batchelar & Son, Inc.	Rubber stamps
110.35	Hudson Camera Corp.	Camera Supplies
241.22	Hudson Camera Corp.	Camera Supplies
43.55	Xerox Corporation	Xerox Rental—March, 1969

C. VOUCHER - Capital:

61,575.00	American La France	Fire Truck

TOTAL NUMBBER OF VOUCHERS—20

TOTAL NUMBER OF VOUCHERS—20

C VOUCHERS - 1969:

$ 12.25	N.J. Bell Telephone Co.	Telephone Service—Jan.
14.45	N.J. Bell Telephone Co.	Telephone Service—Feb.
24.10	Great Bear Spring Co.	Water Cooler Rental—Jan.
8.05	N.J. Bell Telephone Co.	Telephone Service—Jan.
8.20	N.J. Bell Telephone Co.	Telephone Service—Feb.
146.25	Hudson City Paper Co.	Supplies
1.50	Union Towel Supply Co.	Apron Service—Feb.

N.C. VOUCHERS - 1969:

700.00	Dun & Bradstreet	Subscription—Reports
65.00	Legislative Index of N.J.	Subscription
3.00	N.J. State League of Municipalities	1969 Directory
30.00	The Wall Street Journal	Renewal
15.00	Tax Institute of America	Annual Membership dues
5.40	J. J. Scanlon	Newspapers Rm. 28—Feb.
79.30	John Berwecky	Reimbursement for expenses
74.05	John Berwecky	Reimbursement for expenses
77.15	The Glenwood	Business Mtgs. & Luncheons
3.60	J. J. Scanlon	Newspapers Rm. 25—Feb.
4.40	J. J. Scanlon	Newspapers Rm. 25—Jan.
22.53	Leroux Typewriter Service	Typewriter repairs

TOTAL NUMBER OF VOUCHERS—19

TOTAL AMOUNT OF VOUCHERS—$1,294.23

PERSONNEL DEPARTMENT

C VOUCHERS - 1969:

$ 34.35	New Jersey Bell Telephone Co. Estimated Telephone Service For January, 1969 He 4-0002.
39.70	New Jersey Bell Telephone Co. Estimated Telephone Service For February, 1969 He 4-0002

Total 1969 C Vouchers—$74.05

NC VOUCHERS - 1969

14.62	J. J. Scanlon

	Newspapers to Room #34 During February 1969
40.00	Raymond A. Kierce. Office Expenses Incurred for the Month of February 1969.

Total 1969 NC Vouchers—$54.62

TOTAL AMOUNT—$128.67

DEPARTMENT OF FINANCE

C - 1968

$ 12.50	N.J. Law Journal	Subscription
131.24	Jos. Gromek	Supplies
12.00	SCM Corporation	Maintenance Services
12.00	SCM Corporation	Maintenance Services
1,030.75	SCM Corporation	Supplies

TOTAL AMOUNT OF "C" 1968 VOUCHERS $1,198.49

C - 1969

15.60	Jos. Gromek	Supplies
20.00	N.J. Law Journal	Subscription
20.00	International Ass'n of Assessing Officers	Membership Dues
70.00	National Cash Register Company	Supplies
12.50	Remington Rand Office Machines	Repairs
464.65	Burroughs Corporation	Supplies
328.00	National Cash Register Company	Rental
45.05	N.J. Bell Telephone Co.	Services
11.60	Jos. Gromek	Supplies
59.07	Jos. Gromek	Supplies
51.11	Jos. Gromek	Supplies
14.00	SCM Corporation	Maintenance Services
28.73	Joseph Gromek	Supplies
38.50	Progress Printing	Supplies
191.05	Jos. Gromek	Supplies
41.20	Jos. Gromek	Supplies
640.00	Progress Printing	Supplies

TOTAL AMOUNT OF "C" VOUCHERS $2,051.06

NC - 1968

1,800.00	George B. Buck, Consulting Actuaries, Inc.	Services
375.00	The National Cash Register Co.	Services
7,500.00	Vincent J. Indelicato, C.P.A.	Professional Ser.

TOTAL AMOUNT OF "NC" 1968 VOUCHERS $9,675.00

NC - 1969

130.00	Municipal Finance Officers Association Of The United States & Canada	Membership Fee
200.00	William Robertson, Jr.	Professional Ser.
520.83	William Robertson, Jr.	Professional Ser.
416.66	Samual Sutphen	Services
44,329.00	Jos. M. Byrne Co.	Insurance
789.00	Henry Holtzmann Inc.	Insurance
3,520.00	All Statewide Inc. Agency	Insurance
1,556.00	Thomas J. Lynch Agency	Insurance
30,852.00	Thomas J. Lynch Agency	Insurance
1,498.00	Thomas J. Lynch Agency	Insurance
5,000.00	Thomas J. Lynch Agency	Insurance
3,853.00	Thomas J. Lynch Agency	Insurance
2,150.00	Thomas J. Lynch Agency	Insurance
465.00	Scott Printing Co.	Supplies
165,000.00	Employees Retirement System of Jersey City	Appropriation
4,000.00	City Collector	Sale of Tax Deeds
1,000.00	City Collector	Sale of Tax Deeds
12.99	Isadore B. Silverman	Services
2,500.00	City Collector	Sale of Tax Deeds
255.00	James R. Ferguson	Services
220.00	John Keegan	Services
24.00	The Kiplinger Washington Editors, Inc.	Subscription

TOTAL AMOUNT OF "NC" 1969 VOUCHER $268,291.48

DEPARTMENT OF HEALTH AND WELFARE

NC - VOUCHERS

$ 102.00	Bernice Morse	Tuition
102.00	Eleanor Moore	Tuition
77.00	Agnes Kelly	Tuition
202.00	Laura Johnson	Tuition
3.25	Charles Weinacht Stationery Co.	Diary
114.00	Julian K. Robinson	Expenses
108.00	John Oetersen	Veterinarian's fees
25.64	C. V. Mosby Co.	Books
776.44	Jersey City Medical Center	Rental
202.85	Winnifred Walsh	Reimburse petty cash
5,569.90	Visiting Homemaker Service	Visits
10.97	McBee Systems	Card savers
258.00	Gabriel Tuder	Veterinarian's fees
312.50	Sr. Carmela Cristiano	Professional services
280.33	Jersey City Medical Center	Rental
100.00	Irving Lynn, M.D.	Examinations
140.00	Charles Cunniff	Examinations
64.80	Simonetti & Sullivan Inc.	Athletic equipment

126.00	Michael Ambrosio	Basketball official
48.00	Raymond Bruen	Basketball official
90.00	Peter Cuicci	Basketball official
126.00	Jack Cullen	Basketball official
72.00	Leonard Dimino	Basketball official
50.00	Michael Faccone	Basketball official
90.00	David Francisco	Basketball official
114.00	Henry Granison	Basketball official
102.00	William Heinis	Basketball official
84.00	John Heraut	Basketball official
102.00	Fred Kopp	Basketball official
96.00	Thomas Mastropietro	Basketball official
36.00	Mort McCormick	Basketball official
24.00	William Rawls	Basketball official
42.00	Thomas Sereika	Basketball official
24.00	Raymond Sparnarkel	Basketball official
80.00	Richard Wright	Basketball official
24.00	Michael Zadroga	Basketball official
25.00	Simonetti & Sullivan Inc.	Shoulder pad laces
168.00	Thomas Morrin	Recreation official
94.00	Simonetti & Sullivan Inc.	Boxing equipment
58.00	Joseph Cardella	Photographs
36.08	Jersey Journal	Demolition advertisement
41.36	Jersey Journal	Demolition advertisement
36.08	Jersey Journal	Demolition advertisement
42.24	Jersey Journal	Demolition advertisement
50.00	Lewis Lewin	Title search
365.00	Lewis Lewin	Title search
95.00	Louis Scherzer	Title search

C - Vouchers

3,806.00	Gabco Air Conditioning	Air conditioners
1,712.00	Gabco Air Conditioning	Air conditioners
266.45	Joseph Gromek	Calendar refills, etc.
848.25	Ben Schaefer	Playground equipment
257.96	American Handicraft Co.	Handicraft supplies
340.21	Joseph Gromek	Office supplies
116.44	Joseph Gromek	Office supplies
70.45	Joseph Gromek	Office supplies
66.91	Joseph Gromek	Office supplies
20.00	Arrow Supply Co.	Dye
2,800.00	Peter Juzefyk	Demolition—250 Halladay St.
2,510.00	Damar Salvage & Hauling Co.	Demolition—261 Halladay St.
3,980.00	Belmont Wrecking Co.	Demolition—104 Maple St.
5,890.00	Damar Salvage & Hauling Co.	Demolition—201 Wayne St.
127.76	Joseph Gromek	Office supplies
81.40	N.J. Bell Telephone Co.	Service—433-7166
30.00	Leroux Typewriter Service	Machine maintenance
69.60	J. Liberman & Co.	Paper cups & towels
12.65	N.J. Bell Telephone Co.	Service—432-3273
211.40	J. Liberman & Co.	Paper supplies
25.70	N.J. Bell Telephone Co.	Service—653-7202
21.20	N.J. Bell Telephone Co.	Service—433-5340

5.00	I. D. M. Co.	Inhalator rental
882.50	Progress Printing	Forms
129.32	Wellen Oil Inc.	Fuel oil
61.48	Wellen Oil Inc.	Fuel oil
35.00	American Window Cleaning Co.	Service
1,082.40	Simonetti & Sullivan Inc.	Baseball-softball supplies
17.50	Leroux Typewriter Service	Machine maintenance
74.05	N.J. Bell Telephone Co.	Service—432-2218
14.00	Leroux Typewriter Service	Machine maintenance
13.95	N.J. Bell Telephone Co.	Service—432-6960

The above totals 79 vouchers—$36,370.02

DEPARTMENT OF PUBLIC WORKS

Capital

$ 46,020.00	Valdemar H. Paulsen	Professional Services
31,589.96	Bellezza Company Inc.	Labor & Material
301,872.64	William P. Kennedy, Wilma A. M. Kelly Kennedy, his wife; James J. Kelly, Therese Kelly, his wife; Amelia T. Kelly Mary E. Kelly	Acq. of Prop. Civic Center
2,664.00	Bellezza Company Inc.	Labor & Material

NC - 1969

90.00	American Typewriter Company	Services
5.15	Vernon Nacion—Dir. Auto Services	Reimb. Tax Application
16,650.00	Seaview Demolition and Rental Co., Inc.	Equipment Rental
8.00	Anthony DiPaolo	Expenses

C - 1967

22.33	Otis Elevator Company	Labor—repair elevator
36.83	Otis Elevator Company	Labor—repair elevator
339.00	Otis Elevator Company	Repairs
20.20	Otis Elevator Company	Repairs
169.22	Otis Elevator Company	Repairs

C - 1968

262.65	Duncan Hardware	Supplies
600.32	Square Electric	Supplies
472.65	Arrow Supply	Materials
84.44	Gas Station Equipment Service	Repairs-Labor
525.00	Posnak & Turkish	Sand

395.25	Ruskin Hardware	Supplies
251.20	Arrow Supply	Supplies
477.63	Arrow Supply	Supplies
29.85	Weather Displays	Statues
1,469.23	Otis Elevator Company	Repairs
168.90	Standard Electric Motor Repairs	Riciprocating Pump
152.28	Ron Fastener Co., Inc.	Stock
113.70	Kaar Electronics Corp.	Radio Repair
256.20	Arrow Supply	Flourescine sodium
29.50	Joseph H. Browne Co.	Soap
406.50	Duncan Hardware	Brooms
412.09	Jos. Browne	Supplies
48.00	Jos. Browne	Hand Soap

C - 1969

2,860.00	Consolidated Laundries Corp.	Service
57,936.58	Public Service Electric & Gas	Street Lighting
15.00	Granoff Glass Co.	Labor, Material
99.35	Jersey City Glass Co.	Labor, Material
67.60	Jersey City Glass Co.	Labor, Material
80.91	American LaFrance Division of Automatic Sprinklers Corp.	Cables-Stock
27.00	A. Rucki	Repairs-covers
9.91	Hubbard Floyd Equipment Corp.	Concrete mixer
25.90	H. & H. Truck Tank Co., Inc.	Adapter
71.49	McGuinness GMC Trucks Inc.	Stock
33.40	Raytom Motorcycles, Inc.	Stock
24.20	McGuinness GMC Trucks Inc.	Shocks
1,502.56	Raytom Motorcycles Inc.	Service & Repairs
108.41	McGuinness GMC Trucks Inc.	Stock
1,195.50	Building Service Corp.	Janitorial Service
24.00	Joseph H. Browne Co.	Soap
18.15	N.J. Bell Telephone Co.	Service
17.50	Jos. Browne	Poly liners
1,072.50	Charles V. Finch & Sons	Buckwheat
24.50	Joseph H. Browne	Material-fire extinguishers
2,372.28	International Salt Co.	Rock Salt
240.90	Flasher Rentals	Service
38.60	Jos. Gromek	Supplies
112.56	Jos. Gromek	Supplies
21.19	Jos. Gromek	Supplies
140.00	Wellen Oil Co. Inc.	Burner Service Agreement
90.50	Walter Electric	Repaired pump 7 motor
47.38	Duncan Hardware	Supplies
30.30	Square Electric	Service
294.00	Control Specialty & Oil Burner Supply	Service
722.54	Ogden Machinery	Sweeper Stock
333.84	Eastern Supply Co.	Stock Sweeper
59.40	Ogden Machinery	Motor Fittings
10.50	A-M-P	Tank Repaired
79.88	A-M-P	Radiator Repaired
22.48	Holsey Auto Sales, Inc.	Stock
52.87	Wishbow Bros. Inc.	Supplies

48.70	M & G Auto Supplies Inc.	Zamboni Ice Machine
212.59	Holsey Auto Sales, Inc.	Stock
90.00	N. Siperstein Inc.	Stock
308.40	Ogden Machinery	Stock
27.81	Tooley's Truck Stop	Diesel Oil
873.74	Wellen Oil Inc.	Fuel Oil
340.00	Max Lumber	Snow fencing
261.80	Ogden Machinery Co.	Broom Segments unfilled
2,346.86	International Salt Co.	Rock Salt

392.86	Mr. Al Leonard	Sewer rods
238.99	Jersey Blue Print Co.	Supplies
177.75	Wellen Oil	Service
8.40	N.J. Bell Telephone Co.	Service
145.35	Square Electric Corp.	Stock
72.00	Granoff Glass Co.	Installed plate glass
75.75	John Weber & Son	Saws sharpened
204.14	Borduin Co., Inc.	Gaskets
54.50	Miller & Chitty Co.	Repaired Boiler
18.00	Granoff Glass Co.	Plexiglass
117.38	Arrow Supply Co.	Supplies

242.20	Max Lumber Corp.	Supplies
93.00	R. & K. Mockler	Repairs Door
105.14	R. & K. Mockler	Repairs Door
400.00	Fenton Calkin Machinery Co.	Base Engine Rebuilt
62.66	American La France	Stock-Fire Apparatus
70.85	Eastern Supply Co.	Mobil Sweepers stock
851.44	Clark Equipment Co.	Supplies
138.04	American LaFrance	Supplies
483.73	American LaFrance	Supplies
46.50	A-M-P	Radiator Repaired
5.00	Harda Supply Corp.	Drive Belts
129.02	Eastern Supply Co.	Stock
106.41	McGuinness GMC Trucks Inc.	Supplies
95.19	Generator Exchange Co.	Stock
127.78	Generator Exchange Co.	Stock

21.00	Garden State Welding Supply Co.	Recharged
44.52	U.S. Tire Supply Inc.	Stock
191.89	McGuinness GMC Trucks Inc.	Stock
183.77	Garden State Welding Supply Co.	Oxygen
16.16	Holsey Auto Sales Inc.	Stock
225.17	Wishbow Bros. Inc.	Stock
10.14	McGuinness GMC Truck Inc.	Stock
23.12	Montgomery Glass Service	Door Glass
209.86	Cirone's	Starter Rebuilt-repairs
9.50	A-M-P	Heater Core Repaired

180.18	Eastern Supply Co.	Link Chain
1,201.10	Knights Auto Body, Inc.	Parts & Labor
226.43	Cirone's	Parts & Labor
33.50	A-M-P	Radiator Repaired
20.88	DiFeo Buick Inc.	Water Pump
142.32	Generator Exchange Co.	Stock

138.61	Holsey Auto Sales, Inc.	Parts
62.35	McGuinness GMC Trucks Inc.	Parts
136.43	Ron Fastener Co., Inc.	Stock
122.40	M & G Auto Supplies Inc.	Stock
123.30	Generator Exchange Co.	Stock
121.00	Cabalance	Demurrage
1,022.70	Knights Auto Body Inc.	Parts, Labor
311.40	Holsey Auto Sales, Inc.	Stock, Repairs
247.71	Cirone's	Parts, Labor
142.04	Holsey Auto Sales, Inc.	Parts
408.26	Wishbow Bros. Inc.	Stock
23.95	DiFeo Buick	Stock
56.56	McGuinness GMC Truck Inc.	Stock
140.12	Generator Exchange Co.	Parts
230.00	National Oil and Supply Co.	Motor Oil
873.74	Wellen Oil Inc.	Heating Oil
121.35	Kaar Electronics Corp.	Radio Repair
90.10	Wellen Oil Inc.	Burner Parts
480.45	Palisade Engineering Co.	Stock
100.81	Kaar Electronics Corp.	Radio Repair
17.06	Generator Exchange Co.	Tire Shop-Stock
125.95	Wellen Oil Inc.	Fuel Oil
41.00	John Weber & Son	Sharpening Service
89.50	John Weber & Son	Sharpening Service
23.75	N.J. Bell Telephone Co.	Service
26.40	Great Bear Spring Co.	Cooler Rental
1,072.50	Charles V. Finch & Sons	Buckwheat
25.80	Plaza Towel Service Co.	Service
175.00	Pioneer Window Cleaning	Service

WATER ACCOUNT

Capital

13,000.00	Arthur Goble & Elsie Goble, His wife George E. Compton & Elsie Compton, his wife, and Erna Goble, Widow, individually, & Erna Goble & Elsie Compton, as Executrices of last will and testament of Hampton A. Goble Sr. Woodport Road, Hopatcong, New Jersey	Acq. Prop.—Longwood Valley
117,000.00	Arthur Goble & Elsie Goble, his wife George E. Compton & Elsie Compton, his wife & Erna Goble, Widow, individually, & Erna Goble & Elsie Compton, as executrices of last will and testament of Hampton A. Goble, Sr. Woodport Road, Hopatcong New Jersey	Acq. Prop.—Longwood Valley
32,000.00	Shaara Construction, Inc.	Sewage Disposal Plant
26,500.00	Shaara Construction, Inc.	Sewage Disposal Plant

NC - 1969

170.70	Town of Boonton Water Department	4th quarter water bill
25.00	Lombardy Door Sales & Service	Emergency Repair
44.00	Mooney Brothers Corporation	Disposal Sewage Plant
30.00	BIF Unit of General Signal Corp.	Work—Sewage Plant
644.50	All Type Valve Sales & Service Corp.	Work—Sewage Plant
23.50	J. R. Longo & Sons	Service
1,374.00	All Type Valve Sales & Service Corp.	Labor, Material
26.81	Warner Engineering Co., Inc.	Service
111.72	Anchor Supply Co.	Parts
14.70	Morristown Daily Record, Inc.	Advertisement
175.00	Jess Rubin-Plumber	Digging Expenses
28.80	Robert J. Smith	Private Truck

C - 1967

330.00	Zep Manufacturing Co.	Sewage Treatment Plant

C - 1968

10,529.60	Gamon Meter Company	Meter Parts

C - 1969

10.70	N.J. Bell Telephone Co.	Service
265.00	Wellen Oil Inc.	Fuel Oil
27.71	Arrow Supply Company	Parts
55.85	N.J. Bell Telephone Co.	Service
20.25	Riverside Linen Supply	Service
24.00	Watchung Water Co.	Service
22.00	Great Bear Spring Co.	Water Cooler Rental
456.82	Jersey Central P & L Co.	Service
248.52	Wellen Oil Co.	Fuel Oil
744.00	P.F.C. Sales	Supplies
302.81	Wellen Oil Co.	Fuel Oil
11.28	Scientific Glass Apparatus	Supply—Treatment Plant
125.28	Cerbo & Sons	Supply—Treatment Plant
10.80	N.J. Bell Telephone Co.	Service
232.09	Jersey Central P & L Co.	Service
45.30	N.J. Bell Telephone Co.	Service
13.65	Riverside Linen Co.	Service
16.00	Watchung Water Co.	Service
13.50	Great Bear Spring Co.	Service
13.35	Pyrofax Gas Co.	Gas
122.51	Wellen Oil Co.	Fuel Oil
43.70	Wallace & Tiernan	Supplies
38.01	Public Service E & G Co.	Service
23.90	N.J. Bell Telephone Co.	Service
14.50	N.J. Bell Telephone Co.	Service
75.00	Pioneer Window Cleaning Co.	Service
75.00	Pioneer Window Cleaning Co.	Service

124.80	N.J. Bell Telephone Co.	Service

TOTAL NUMBER OF VOUCHERS—195

TOTAL AMOUNT OF VOUCHERS—$698,992.33

OFFICE OF MAYOR & AGENCIES

C VOUCHERS - 1969

$ 47.54	Charles Weinacht Stationery	Supplies
338.90	New Jersey Bell Telephone Co.	Services
18.65	Union Towel Supply	Services
18.65	Union Towel Supply	Services
81.01	Charles Weinacht Stationers	Supplies
25.35	New Jersey Bell Telephone Co.	Services
16.50	Great Bear Spring Co.	Services
21.20	New Jersey Bell Telephone Co.	Services
3.90	Joseph Gromek	Supplies
33.65	New Jersey Bell Telephone Co.	Services
6.96	Joseph Gromek	Supplies
98.00	Leroux Typewriter Service	Services
28.00	Great Bear Spring Co.	Services
4,707.60	Management Data Processing Inc.	Supplies
28.00	New Jersey Bell Telephone Co.	Services

TOTAL C VOUCHERS - 1969—$5,473.91

C VOUCHERS - 1968

150.00	Max Blau & Sons	Supplies
45.00	Ace Typewriter Service	Services
241.97	Joseph Gromek	Supplies
13.00	Joseph Gromek	Supplies
739.30	Homelite Corporation	Supplies

TOTAL C VOUCHERS - 1968—$1,189.27

NC VOUCHERS - 1968

31.20	Ace Office Supplies	Supplies
70.50	Soney & Sage Co.	Books
18.00	George Kelly & Son, Inc.	Supplies
17.10	Charles Weinacht Stationery Co.	Supplies
30.00	Leroux Typewriter Service	Supplies

TOTAL NC VOUCHERS - 1968—$166.80

NC VOUCHERS - 1969

18.33	Western Union Co.	Services
749.50	Rita A. Donnelly	Reimbursement—petty cash
9.94	Jersey Blue Print Co.	Supplies
15.35	Eugene Duffy	Expenses
124.24	St. Peter's College	Payment—study program
1,050.00	Alvin E. Gershen Associates	Services
975.00	Alvin E. Gershen Associates	Services
1,200.00	Alvin E. Gershen Associates	Services
1,275.00	Alvin E. Gershen Associates	Services
11.44	The Jersey Journal	Advertising
212.00	Roberts, Walsh & Co.	Transcription Services
40.00	Roberts, Walsh & Co.	Transcription services
40.00	Roberts, Walsh & Co.	Transcription services
100.00	Marist Completion Program	Advertising
25.00	Congregation Ohab Sholom	Advertising
151.80	The Jersey Journal	Advertising
94.08	Hudson Dispatch	Advertising
415.80	The Jersey Journal	Advertising
50.00	Assn. of Licensed Plumbers	Advertising
25.00	Aux. Hudson Cty. Branch NAPS	Advertising
67.20	The Jewish Standard	Advertising
846.15	Charles K. Allen	Services
500.00	P. David Zimmerman	Services
384.62	John G. Imhoff	Services
288.46	Richard G. Birchall	Services
250.00	Nanette Briguglio	Services
19.65	P. David Zimmerman	Expenses
38.20	Charles Weinacht Stationery Co.	Supplies
59.20	Jersey Blue Print Co.	Supplies
35.12	Joseph Gromek	Supplies

TOTAL NC VOUCHERS 1969—$9,071.08

GRAND TOTAL—$15,901.06

OFFICE OF THE MAYOR AND AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1969

$ 32.06	Joseph Gromek, Stationery	Supplies
70.05	Joseph Gromek, Stationery	Supplies
36.00	Remington Rand	Supplies
22.30	Charles Weinacht Stationery Co.	Supplies
83.10	Hudson City Paper Co.	Supplies
72.00	Progress Printing Co.	Supplies
42.76	Charles Weinacht Stationery Co.	Supplies

18.34	A. R. Meeker Co.	Ser. Supplies
581.11	Xerox Corp.	Service
312.64	Xerox Corp.	Service
1,022.50	Honiberg Drug & Surgical Supply Co.	Supplies
134.70	Mooney Surgical Co.	Supplies
225.60	Aloe Medical Div. of Brunswick Industries	Supplies
247.20	Zimmer-Shaffer Associates	Supplies
827.94	Hospital Equipment Corp.	Supplies
1,834.18	Honiberg Drug & Surgical Supply Co.	Supplies
230.70	American Hospital Supply Co.	Supplies

42.40	American Hospital Supply Co.	Supplies
654.27	Honiberg Drug & Surgical Supply Co.	Supplies
612.34	Hospital Equipment Corp.	Supplies
1,382.61	Honiberg Drug & Surgical Supply Co.	Supplies
156.60	Mooney Surgical Co.	Supplies
304.93	E. R. Squibb & Sons	Supplies
275.00	Aloe Medical Div. of Brunswick Industries	Supplies
42.10	V. Mueller & Co.	Supplies
368.88	Metro Hospital Supply Co., Inc.	Supplies
268.92	Zimmer-Shaffer Associates	Supplies
150.90	American Hospital Supply Corp.	Supplies
133.50	Reinhold-Schumann, Inc.	Supplies
187.50	Aloe Medical Div. of Brunswick Industries	Supplies

1,092.00	Knickerbocker Blood Banks	Supplies
152.28	U. S. Industrial Chemical Co.	Supplies
205.20	C. R. Bard, Inc.	Supplies
260.12	Abbott Labs.	Supplies
201.50	Lederle Labs.	Supplies
291.10	L. D. Caulk Co.	Supplies
131.95	Surgical Instrument Service	Service
599.75	Johnson & Johnson	Supplies
74.67	Cameron-Miller Surgical Instr. Co.	Supplies
75.00	U. S. Detergent Co., Inc.	Supplies
1,313.18	Johnson & Johnson	Supplies
25.81	Reinhold-Schumann, Inc.	Supplies

34.80	John Console Surgical Co.	Supplies
118.60	Parke-Davis Co.	Supplies
16.45	Hudson Camera Corp.	Supplies
334.56	The Kendall Co.	Supplies
2,389.27	Wyeth Labs.	Supplies
649.30	Johnson & Johnson	Supplies
787.20	Parke-Davis Co.	Supplies
60.00	George Pilling Co.	Service
27.25	Aloe Medical Div. of Brunswick Inds.	Supplies
39.01	Zimmer-Shaffer Associates	Supplies
26.00	Odorite Co. of New Jersey	Supplies

1,624.00	Community Blood Bank & Serum Service	Supplies
146.00	I.D.M. Co., Inc.	Supplies
122.80	Mooney-Surgical Co.	Supplies
452.55	Warner-Chilcott Labs.	Supplies
359.90	Mallinckrodt/Nuclear	Supplies

758.33	Profexray, Div. of Litton Industries	Service
580.00	Neisler Labs., Ind.	Supplies
8,038.20	Profexray, Div. of Litton Industries	Supplies
59.42	Profexray, Div. of Litton Industries	Supplies
217.44	Profexray, Div. of Litton Industries	Supplies
50.00	Memorial Hospital for Cancer & Allied Diseases	Service
85.15	Reinhold-Schumann, Inc.	Supplies
75.00	Albimi Labs.	Supplies
80.00	Reinhold-Schumann, Inc.	Supplies
148.05	Surgical Instrument Service	Service
14.80	Ortho Diagnostics	Supplies
12.00	Square Electric Co.	Supplies
48.00	Ortho Diagnostics Labs.	Supplies
831.60	Scientific Products	Supplies

76.80	Joseph Browne	Supplies
40.00	Joseph Browne	Supplies
47,032.70	Terminal Cleaning Contractors, Inc.	Service
176.00	Joseph Browne	Supplies
795.00	Hospital Equipment Co.	Supplies
465.00	Chemiclene, Inc.	Service
552.00	Jersey Coast Mattress Co.	Service
79,043.13	Hospital Dietetics	Ser. & Supplies
23,798.30	McConnell Fuel Oil Co.	Supplies
1,056.00	Anco Refining Co.	Supplies
58.15	Cyrus Wm. Rice & Co.	Supplies
39.00	Craft Products Co.	Supplies
11.40	Ace Motor & Armature Co.	Supplies
88.32	Edward Ruskin	Supplies
98.47	Engineering & Refrigeration, Inc.	Supplies
305.95	Bella & Co.	Supplies

159.06	Fiber-Flex Co.	Supplies
44.45	Jermes Plastics Inc.	Supplies
99.62	Arrow Supply Co.	Supplies
23.78	Wallwork Brothers	Supplies
317.00	Jewel Electric Co.	Supplies
918.75	N. D. T. Security Systems, Inc.	Service
91.55	Arrow Supply Co.	Supplies
106.32	Edward Ruskin	Supplies
381.50	N. Siperstein, Inc.	Supplies
83.00	Jewel Electric Supply Co.	Supplies
75.00	Lombardy Door Sales & Service	Ser. & Supplies
42.41	Hermes Plastic Co.	Supplies
180.00	Max Lumber & Millwork Co.	Supplies
22.75	Hudson Builders	Supplies

C VOUCHERS 1968

126.84	Key Punch Aid, Inc.	Supplies
286.58	Key Punch Aid, Inc.	Supplies
130.88	Charles Weinacht Stationery Co.	Supplies
116.00	Xerox Corp.	Supplies
1,044.99	Xerox Corp.	Service

30.00	Xerox Corp.	Supplies
27.30	Xerox Corp.	Service
48.45	Xerox Corp.	Service
181.54	Xerox Corp.	Service
480.88	Burroughs-Wellcome Co.	Supplies
205.01	Fisher Scientific Co.	Supplies
390.06	Eaton Labs.	Supplies
634.38	Honiberg Drug & Surgical Supply Co.	Supplies
417.60	Richards Manufacturing Co.	Supplies
51.20	Richards Manufacturing Co.	Supplies
990.78	Ayerst Labs.	Supplies
276.60	Storz Instrument Co.	Supplies
1,341.88	Honiberg Drug & Chemical Supply Co.	Supplies
50.80	Nuclear-Chicago Corp.	Supplies
32.18	Rittenhouse Book Store	Supplies
21.80	Fisher Scientific Co.	Supplies
86.98	Baird-Atomic	Service
75.00	Arthur H. Thomas Co.	Supplies
120.00	Joseph Browne	Supplies
21.60	The Greenville Merchandise Co.	Supplies

NC VOUCHERS 1969

2,000.00	Postmaster, Jersey City, N.J.	Postage
86.70	Mr. W. MacKintosh	Expense
39.53	Newark Evening News	Service
20.16	Trenton Times	Service
38.00	Medicare Report	Supplies
18.25	Mr. S. John Del Monte, Asst. Executive Director	Expense
109.20	The Jersey Journal	Service
129.01	Mr. Anthony S. Dickens, Executive Director	Expense
91.65	Arthur L. Scherbel, M. D.	Expense
130.90	The New York Times	Service
140.00	F. A. Figurelli, M. D.	Service
105.00	Francesco A. Figurelli, M. D.	Service
50.00	Allied Testing & Research	Service
17.36	N.J. College of Medicine and Dentistry	Service
32,148.00	Dept. of Finance Div. of Water	Water

NC VOUCHERS 1968

4,250.00	Vincent J. Indelicato, C. P. A.	Service
204.00	Reference Laboratory	Service

TOTAL—$235,929.27

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern and Martin.

Nays: Councilman Maresca.

Absent: Councilman Flaherty.

RESOLUTIONS

COUNCILMAN McGOVERN offered, and moved for adoption the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Agnes Mangan—Bldg. Serv. Wkr.—Police Dept.—9/15/68-3/15/69

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason:—In order to continue in temporary position with the Hudson Co. Prosecutor's Office.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
234	185	286 Grand St.
234	184	284 Grand St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, SARAH MARIE BUTTERS of 620 Pavonia Avenue, Jersey City, New Jersey on September 16th, 1968 filed application for pension and retirement in accordance with the Noncontributory Pension Act adopted by the City of Jersey City on August 7th, 1956, as amended June 7th, 1966; and

WHEREAS, SARAH MARIE BUTTERS was employed as Principal Librarian in the Department of Mayor and Agencies, Free Public Library, City of Jersey City, having commenced employment on April 26th, 1926, and has been employed continuously by the City of Jersey City for 42 years and has attained the age of 62 years, having been born on August 14th, 1906; and

WHEREAS, it has been determined by Patrick J. McGovern, M. D., Director of Division of Medical Services that the said SARAH MARIE BUTTERS is physically incapable of performing her duties and is totally and permanently disabled;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to the aforesaid employee a pension in the amount of $2,020.90 annually, payable semimonthly at the rate of $84.20 to be effective retroactive to September 16th, 1968. This annual pension payment of $2,020.90 plus annual payment of

Social Security Old Age Insurance benefit of $1,474.80 makes an annual total of $3,495.70, retirement allowance to the aforesaid employee payable from aforesaid two sources.

A certified copy of this resolution is to be presented to Anthony J. Ferrara, Director of Pensions.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that CHARLES FREDA, residing at 413 Central Avenue, Jersey City, N.J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is reappointed as a constable, pursuant to R.S. 40:41-35, for the term of one year, effective April 19, 1969, as prescribed by R.S. 40:41-35. The said CHARLES FREDA shall give bond to the City of Jersey City in the sum of $1,000. with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on April 28th, 1967, EDWIN BOYLAN of 78-A Suburbia

Drive, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained injuries to his head, shoulder, neck, chest, right elbow, right leg and right knee and thoracic region when the police car he was operating was struck by another motor vehicle; and

WHEREAS, said EDWIN BOYLAN filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. F-93101; the City of Jersey City filed answer thereto; and after due notice the matter was tried on December 23rd, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: EDWIN BOYLAN for permanent disability, 9% of total for post concussion syndrome and scarring; sprain and contusion of cervico-dorsal, right shoulder, left chest, left elbow and right knee (orthopedic and neurological in nature) or 49½ weeks at $40.00 per week, totalling $1,980.00, payable as follows:

LESTER SIEGEL, M. D.	$ 20.00
JOSEPH A. VISCONTI, M.D.	30.00
GIANNONE & CAPONE, ESQS., Counsel Fee	165.00
EDWIN BOYLAN, remainder of award after deducting above amounts assessed against petitioner	1,765.00
	$1,980.00

The following assessed against respondent:

LESTER SIEGEL, M.D.	$ 20.00
GIANNONE & CAPONE, ESQS., Counsel Fee	165.00
NORTH JERSEY REPORTING SERVICE	20.00

Also:

ANTHONY J. WATMAN, M.D.	$ 25.00
M. W. BERGMAN, M.D.	35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS on October 21, 1967, ANTIONETTE GALLO of 325 Fifth Street, Jersey City, sustained personal injuries when she fell because of a defective street condition in front of Silver Rod Store at Journal Square; and

WHEREAS after investigation of the case it is deemed in the best interests of the City of Jersey City that the matter be settled for the sum of $1,050.00; and

WHEREAS the City of Jersey City has obtained a Release from the said Antionette Gallo and her husband, William Gallo, for any and all claims arising out of said alleged accident;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that a warrant be drawn on the City Treasurer in the sum of $1,050, payable to the order of ANTIONETTE and WILLIAM GALLO and ANNAMARIE V. PATERNO, Attorney.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS on September 2, 1968, EVELYN BERNDT of 185 Ogden Avenue, Jersey City, sustained personal injuries when she fell on the stairs known as the "100 steps"; and

WHEREAS after investigation of the case it is deemed in the best interests of the City of Jersey City that this matter be settled for the sum of $400; and

WHEREAS the City of Jersey City has obtained a Release from said Evelyn Berndt for any and all claims arising out of said alleged accident;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that warrant be drawn on the City Treasurer in the sum of $400, payable to the order of EVELYN BERNDT, Widow and CHARLES MARABONDO, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket #L 8676-67, by Dorothy Revel vs. Kenneth F. Brophy and Joan M. Brophy, and City of Jersey City, a municipal corporation, jointly, severally, or in the alternative, to recover for personal injuries sustained when she was caused to fall on a sidewalk in front of 226 Jewett Avenue, Jersey City, New Jersey, on February 13, 1967; and

WHEREAS, the matter had been listed for trial several times, but before actual trial, it was deemed in the best interests of the City of Jersey City, that this case be settled for the sum of $300.00, without costs; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid, and that a warrant be drawn on the City Treasurer in the sum of $300.00, payable to the order of DOROTHY REVEL and MORRIS EDELSTEIN, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-14360-65 by Charlotte and Jack Ent of 92 Van Wagenen Avenue, Jersey City, against the City of Jersey City, State Taxi Co. and William Lozzi, to recover for personal injuries sustained by Charlotte Ent on November 3, 1964, when she was caused to fall in the roadway in front of premises 92 Van Wagenen Avenue on alighting from a taxicab because of a hole in the roadway; and

WHEREAS settlement was reached between the parties in the total sum of $2,350, defendants State Taxi Company and William Lozzi contributing the sum of $350 and defendant, City of Jersey City, contributing the sum of $2,000, without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $2,000, payable to CHARLOTTE and JACK ENT and MILLER, HOCHMAN, MEYERSON & MILLER, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made overpayments on their 1968 real estate taxes; and

WHEREAS, the same taxpayers have produced sufficient proof of payment and have requested refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer to the order of and for the amounts shown in the following schedule:

Block Lot Location	Check to Order of	Year	2nd ½ Tax Overpaid	Int. Pd.	Ref. Amount	Bill No.
1469 39 15 Vreeland Terrace	Meyer Friedman 480 Central Avenue Jersey City	1968	$237.90	4.77	$242.67	23188

				1st ½ Tax Paid	Amt. Tax	Ref. Amt.	Bill No.
1854 123-5 Van Wagenen Ave	14-15	Colonial S. & L. Assn. Mtg. for: I.R. Mischel Roselle Park, New Jersey	1968	$2952.68	$2460.56	$492.12	30110

CHARGE 1968 REAL ESTATE TAXES	$730.02
CHARGE 1968 INTEREST ACCOUNT	4.77

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, John E. Farrell, solely as Trustee of the property of the Central Railroad of New Jersey, owners of Part of lot G1 and part of Plot F, in Block 1275, located on property described on the Official Assessment Map of Jersey City, New Jersey; and

WHEREAS, John E. Farrell, solely as Trustee of the property of the Central Railroad of New Jersey, owners of said land has submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of a Final Major Subdivision of their property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of March 13, 1969, approve the Final Major Subdivision of this land:

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Final Major Subdivision of said land, as per plans filed with the said Planning Board, permission be and is hereby granted to:

> John E. Farrell, solely as Trustee of the Central Railroad of New Jersey, for approval of a Final Major Subdivision of land known as Part of Lot G1 and Part of Plot F, in Block 1275, also known as Danforth and West Side Avenues, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, John E. Farrell, solely as Trustee of the property of the Central Railroad of New Jersey, owners of Lots B, F, and Part of Lot 7, in Blocks 1271½, 1275, and 1286, located on property described on the Official Assessment Map of Jersey City, New Jersey; and

WHEREAS, John E. Farrell, solely as Trustee of the property of the Central Railroad of New Jersey, owners of said land has submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of a Final Major Subdivision of their property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of March 13, 1969, approve the Final Major Subdivision of this land:

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Final Major Subdivision of said land, as per plans fined with the said Planning Board, permission be and is hereby granted to:

> John E. Farrell, solely as Trustee of the property of the Central Railroad of New Jersey, for approval of a Final Major Subdivision of land known as Lots B, F, and Part of Lot 7, in Blocks 1271½, 1275, and 1286, also known as Danforth and West Side Avenues, Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, MORTON A. Siegler, owner of Lots 9J, 10C, and 11C, in Block 1290A, located on property described on the Official Assessment Map of Jersey City; and

WHEREAS, Morton A. Siegler, owner of said land has submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of a Final Major Subdivision of their property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of March 13, 1969, approve the Final Major Subdivision of this land:

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Final Major Subdivision of said land as per plans filed with the said Planning Board, permission be and is hereby granted to:

> Morton A. Siegler, for approval of a Final Major Subdivision of land known as Lots 9J, 10C, and 11C, in Block 1290A, also known as Route #440 and Kellogg Street, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, Wilkinson-Jersey City Corp., owners of Lot E3, Block 1480, located on property described on the Official Assessment Map of Jersey City, N.J.; and

WHEREAS, Wilkinson-Jersey City Corp., owners of said land has submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of a Final Major Subdivision of their property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of March 13, 1969, approve the Final Major Subdivision of this land:

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a

Final Major Subdivision, of said land as per plans filed with the said Planning Board, permission be and is hereby granted to:

> Wilkinson-Jersey City Corp., for approval of a Final Major Subdivision of land known as Lot E3, in Block 1480, also known as 41 Wilkinson Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on June 12th, 1967, CHARLES CIRELLI of 12 East View Court, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Health and Welfare, Division of Recreation, in the course of his employment sustained a laceration and residual scarring of the left forehead and a post concussion syndrome when he was hit with a baseball bat while officiating as umpire at a game; and

WHEREAS, said CHARLES CIRELLI filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. F88830; the City of Jersey City filed answer thereto; and after due notice the matter was tried on January 29th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: CHARLES CIRELLI for permanent disability, 5% for laceration and residual scarring of the left forehead and post concussion syndrome or 27½ weeks at $40.00 per week, totalling $660.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 12.50
LESTER SIEGEL, M.D.	12.50
I. V. BERNEY, M.D.	25.00
THEODORE RABINOWITZ, ESQ., Counsel Fee	52.50
CHARLES CIRELLI, remainder of award after deducting above amounts assessed against the petitioner	557.50
CHARLES CIRELLI, reimbursement for payment to Medi-	

cal Center	6.50
	$666.50

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 12.50
LESTER SIEGEL, M.D.	12.50
THEODORE RABINOWITZ, ESQ., Counsel Fee	52.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on September 21st, 1967, CHARLES LYNCH of 561 Summit Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained a sprain of the lumbo-sacral area of his lower back when a catch basin grate slipped and pulled him to the ground; and

WHEREAS, said CHARLES LYNCH filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. F-87679; the City of Jersey City filed answer thereto; and after due notice the matter was tried on February 26th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: CHARLES LYNCH for permanent disability, 2½% of total for a sprain of the lumbo-sacral area or 13¾ weeks at $40.00 per week, totalling $550.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
HERBERT WINOKUR, ESQ., Counsel Fee	45.00

CHARLES LYNCH, remainder of said award after deducting above amounts assessed against the petitioner	487.50
	$550.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
HERBERT WINOKUR, ESQ., Counsel Fee	45.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on February 9th, 1967, ROLAND TEN EYCK of 173 Bleecker Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained a post concussion syndrome and injuries to his left shoulder when the back wheel fell off a payloader he was working on causing him to strike the windshield; and

WHEREAS, said ROLAND TEN EYCK filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-88807; the City of Jersey City filed answer thereto; and after due notice the matter was tried on February 26th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ROLAND TEN EYCK for permanent disability, 4% of total for a post concussion syndrome and injuries to his left shoulder or 22 weeks at $40.00 per week, totalling $880.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 15.00
LESTER SIEGEL, M.D.	15.00
ROBERT FUCHS, ESQ., Attorney Fee	75.00
ROLAND TEN EYCK, remainder of award after deducting above amounts assessed against the petitioner	775.00
	$880.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 15.00
LESTER SIEGEL, M.D.	15.00
ROBERT FUCHS, ESQ., Attorney Fee	75.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00
M. W. BERGMAN, M.D.	35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on August 8th, 1967, EDMUND BINASKI of 71 St. Pauls Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained a contusion of the right scapular region and comminuted fracture of the right scapula when he was caused to fall off his motorcycle to avoid an accident; and

WHEREAS, said EDMUND BINASKI filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. G-4212; the City of Jersey City filed answer thereto; and after due notice the matter was tried on February 26th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: EDMUND BINASKI for permanent disability, 12½% of total for contusion of right scapular region and comminuted fracture of right scapula or 68¾ weeks at $40.00 per week totalling $2,750.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 22.50
HERBERT WINOKUR, ESQ., Counsel Fee	225.00
EDMUND BINASKI, remainder of award after deducting above amounts assessed against the petitioner	2,502.50
	$2,750.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 22.50
HERBERT WINOKUR, ESQ., Counsel Fee	225.00
NORTH JERSEY REPORTING SERVICE	20.00

Also:

S. T. FURMAN, M.D.	$ 25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on January 26th, 1968, MORRIS J. BOROWSKI of 44 Lafayette Street, Paterson, New Jersey, in the employ of the City of Jersey City, Department of Public Works, Division of Water, in the course of his employment sustained internal injuries based upon residuals of a coronary insufficiency while he was breaking frozen sand with an iron bar; and

WHEREAS, said MORRIS J. BOROWSKI filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-14850; the City of Jersey City filed answer thereto; and after due notice the matter was tried on February 7th, 1969, before Judge Sidney B. Rosenthal and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: MORRIS J. BOROWSKI for permanent disability, 16% of partial total for injuries internally or 88 weeks at $40.00 per week, totalling $3,520.00, payable as follows:

ROLAND D. GOODMAN, M. D.	$ 50.00
NELSON C. POLICASTRO, M. D.	35.00
SIMON & SIMON, ESQS., Counsel Fee	300.00
MORRIS J. BOROWSKI, 53 weeks at $40.00 per week from April 22nd, 1968 to April 28th, 1969, $2,120.00, less above amounts assessed against petitioner	1,735.00
Remainder of said award, 35 weeks at $40.00 per week to be paid to the said MORRIS J. BOROWSKI, every four (4) weeks at the rate of $40.00 per week, $1,400.00	1,400.00
	$3,520.00

The following assessed against respondent:

SIMON & SIMON, ESQS., Counsel Fee	$ 350.00
NORTH JERSEY REPORTING SERVICE	25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on October 27th, 1967, DANIEL ZIROLLA of 14 Sherman Place, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained injuries to his head, shoulder and back including a post concussion syndrome when the police car he was driving was in collision with another motor vehicle; and

WHEREAS, said DANIEL ZIROLLA filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. G-3641; the City of Jersey City filed answer thereto and after due notice the matter was tried on February 26th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: DANIEL ZIROLLA, for permanent disability, 6% for injuries to his head, shoulder and back (orthopedic and neurological in nature) including post concussion syndrome or 33 weeks at $40.00 per week, totalling $1,320.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
LESTER SIEGEL, M. D.	17.50
CHARLES L. MARABONDO, ESQ., Counsel Fee	110.00
DANIEL ZIROLLA, remainder of award after deducting above amounts assessed against the petitioner	1,175.00
	$1,320.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
LESTER SIEGEL, M. D.	17.50
CHARLES L. MARABONDO, ESQ., Counsel Fee	110.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00
M. W. BERGMAN, M. D.	35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS the CITY OF JERSEY CITY is desirous of entering into a contract with NATIONAL CASH REGISTER COMPANY for the rental of one Model No. 31-105-10-14(24)10/16 machine, for a term of ONE YEAR, at the monthly rental of $197.00, for use in the Department of Accounts and Control; and

WHEREAS the Director of Finance has recommended approval of said contract; and

WHEREAS it is deemed in the best interests of the City of Jersey City that said contract be entered into;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said contract be approved and the Director of Finance be authorized to sign said contract, as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS the suggestion made by JOSEPH ORRIFICE, Head Account Clerk at the Medical Center, concerning a change in procedure in the out-patient accounts at the Medical Center was determined to have merit by the Awards Committee; and

WHEREAS the Awards Committee, established by Ordinance W-137, has recommended that said JOSEPH ORRIFICE be granted a cash award of $250; and

WHEREAS the Awards Committee requests that the Municipal Council approve the payment of the aforesaid award;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it does hereby approve the award to JOSEPH ORRIFICE in the sum of $250., and that warrant be drawn on the City Treasurer in accordance with said award.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real estate taxpayers are veterans and have given sufficient evidence to the Assessor, of their right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Refund	No.
617 17 Skillman Avenue	N6	Luke Lofaro 17 Skillman Avenue Jersey City, New Jersey	1968	$50.00	6874F
1753 7 Morton Street	37A	Roy Southerland, Jr. 7 Morton Street Jersey City, New Jersey	1968	$50.00	25898

CHARGE 1968 REAL ESTATE TAX........ $100.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1968; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Amt. Reduced	Amt. Refunded	Bill No.
344 P-R 344-50 Montgomery St.	First National Stores, Inc. % Louis S. Cohen, Atty. 17 Academy Street, Newark	1968	$13500	$2145.29	3425
743 15-16 256-8 Central Avenue	First National Stores, Inc. % Louis S. Cohen, Atty. 17 Academy Street, Newark	1968	$11800	$1875.14	8280
1339 25B 90 Jackson Ave.	Salvatore Sava % Joseph A. Del Forno 92 Jackson Ave., Jersey City	1968	$ 3900	$ 204.59	19919
1347 11-12 77 Van Nostrand Ave.	Ann Hope 77 Van Nostrand Avenue Jersey City, New Jersey	1968	$ 400	$ 63.56	20263
1800 40-42-44 Oxford Ave.	Nicholas Fano % Lasser, Lasser, Sarokin & Hochman 17 Academy Street, Newark	1968	12000	$1906.92	27990
1850 C4-C7 216-220 Sip Avenue	First National Stores, Inc. % Louis S. Cohen, Atty 17 Academy Street, Newark	1968	$14000	$2224.74	30008
1852 E1 252-4 Sip Avenue	Philip & Arlene Raguseo % Patrick DiMartini, Atty. 591 Summit Ave., Jersey City	1968	$ 6000	$ 953.46	30093
1975 C1 463-459 Jackson Ave.	Samuel & Rose Abrams 459 Jackson Avenue Jersey City, N.J.	1968	$ 2500	$ 397.28	33752
2010 29C 207 Arlington Ave.	J. & M. Dills % Meyer Friedman, Atty. 480 Central Avenue Jersey City	1968	$ 2400	$ 381.38	35101
2062 18 682 Grand St.	Louis Guss 234 Union St., Jersey City	1968	$ 900	$ 35.74	36151

CHARGE 1968 REAL ESTATE TAX $10,188.10

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in tax sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; NOW, THEREFORE, BE IT

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Certificate	Block	Lot	Location	Amount Transferred	Valuation
#16376	209	12	208 Second St.	$6807.66	$1000.00
#16104	1971	9	113 Union St.	$1255.10	$3300.00
#15673	2086	15	597 Grand St.	$5265.60	$1800.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Senior Citizen has given sufficient evidence to the Assessor, of his right to the deduction as authorized in accordance with Section 54:8-4-8, 40 thru 8.51 of the Revised Statutes of the State of New Jersey; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City allow the Senior Citizens cancellation in the amount set opposite his name:

Block	Lot	Name & Location	Year	Amount Cancelled	Bill No.
951	3	Frank Mazzeo 3215 Hudson Boulevard	1968	$80.00	14712

CREDIT 1968 REAL ESTATE TAX $80.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the following parcel of property was transferred to the Tax Title Deed Account by resolution passed at the February 4th, 1969 meeting of the Municipal Council covering In Rem Foreclosure #15; and

WHEREAS, upon subsequent check of the City Collector's records this amount was found to be in error and should have been transferred as shown in the tabulation below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the amount originally reported to be transferred for the certificate reported in the following schedule on the above resolution be corrected as follows:

Certificate	Block	Lot	Location	Amount Trans.	Corr. Amt. Trans.	Valuation
15581	1463	2B	370-2 Ocean Ave.	$12524.82	$12090.36	11800

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Nays: None.

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Absent: Councilman Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the 1968 real estate tax refunds on the properties listed below were incorrectly drawn; and

WHEREAS, the property owners or their attorneys have returned the checks to the City Collector for corrections; and

WHEREAS, the checks drawn incorrectly have been returned to the Supervisor of Accounts and Control and subsequently cancelled; and

WHEREAS, the taxpayers have presented proof of payment and requested the proper refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the 1968 real estate refunds passed at the Municipal Council meetings cited below be cancelled, and that warrants be ordered drawn by the City Treasurer to the order of and for the amounts shown in the following schedule:

Block Lot Location	Check to Order of:	Year	Cancel Amt.	Date MC Meeting	Ref. Amt.	Bill No.
1356 18C 125 Warner Avenue	Mollie Wolle % Warren, Chasan, Leyner & Holland 26 Journal Square Jersey City	1968	$ 794.55	2/4/69	$ 794.55	20631
1858 D3 155-9 Van Wagenen Ave.	Miriam Shenker % Abner W. Feinberg, Atty. 921 Bergen Avenue Jersey City	1968	$3607.26	3/4/69	$3607.26	30160

CREDIT 1968 REAL ESTATE TAXES $4401.81

CHARGE 1968 REAL ESTATE TAXES $4401.81

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayer paid the first quarter 1969 tax on March 4, 1969 and was charged interest in the amount of $19.92; and

WHEREAS, upon further check of the interest charge it was computed to be only $5.02 resulting in an overpayment of interest in the amount of $14.90; and

WHEREAS, the taxpayer has produced sufficient proof of payment and has requested a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that a warrant be ordered drawn by the City Treasurer in favor of the below listed taxpayer and for the amount set opposite his name:

Block	Lot	To Whom Check Is Drawn	Year	Int. Paid	Correct Interest	Amt. Rfd.	Bill No.
1774 66-72 Mallory Ave.	41-44	Y. & T. Trucking Inc. 48 Pollack Avenue Jersey City, New Jersey	1968	$19.92	$5.02	$14.90	26912

CHARGE 1968 INTEREST ACCOUNT $14.90

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, N.J.S. 40A:4-85 provides that the Director of the Division of Local Finance may, at the request of the governing body, make such correction of the title, text or amount of any item of appropriation appearing in the adopted budget only as shall be necessary to make such items of appropriation available for the specific purpose or purposes required by the local unit; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that, in accordance with the provisions of N.J.S. 40A:4-85, the Director of the Division of Local Finance is hereby requested to make the following corrections in the budget for the year 1969:

	FROM	TO
8. GENERAL APPROPRIATIONS (a) OPERATIONS		
OFFICE OF THE MAYOR AND AGENCIES		
DIVISION OF MEDICAL CENTER SALARIES AND WAGES ADMINISTRATIVE		
17 Other Administrative and Clerical Employees	$ 740,272.00	$ 695,457.00
OTHER EXPENSES ADMINISTRATIVE		
90 Stationery, Printing, Postage and Office Supplies	63,000.00	53,700.00
93 Other Expenses	121,300.00	94,500.00
TOTAL—OFFICE OF THE MAYOR AND AGENCIES	$14,095,783.00	$14,014,868.00
DEPARTMENT OF FINANCE DIVISION OF DATA PROCESSING SALARIES AND WAGES		
351 Data Processing Analyst and Other Employees	$ 10,846.00	$ 55,661.00
355 OTHER EXPENSES	20,000.00	56,100.00
SUB-TOTAL—DEPARTMENT OF FINANCE	$ 864,274.00	$ 945,189.00
TOTAL—DEPARTMENT OF FINANCE	$ 1,911,767.00	$ 1,992,682.00
FIRE DEPARTMENT DIVISION OF FIRE SALARIES AND WAGES		
610 Chief	$ 16,961.00	$ 17,506.00

	FROM	TO
611 Deputy Chiefs	197,153.00	204,455.00
612 Battalion Chiefs	193,299.00	189,021.00
613 Captains	1,448,088.00	1,535,151.00
614 Firemen	5,019,088.00	5,318,456.00
616 Salary Adjustment—Uniform Personnel	390,000.00	—
TOTAL—FIRE DEPARTMENT	$ 7,949,211.00	$ 7,949,211.00
POLICE DEPARTMENT		
DIVISION OF POLICE		
SALARIES AND WAGES		
710 Chief	$ 16,961.00	$ 17,506.00
711 Deputy Chiefs	77,322.00	80,046.00
712 Inspectors	90,787.00	94,410.00
713 Captains	199,535.00	208,102.00
714 Lieutenants	478,617.00	513,504.00
715 Sergeants	1,002,795.00	1,064,175.00
716 Detectives	937,595.00	941,912.00
717 Patrolmen and Other Employees	5,095,769.00	5,436,726.00
720 Salary Adjustment—Uniform Personnel	457,000.00	—
TOTAL—POLICE DEPARTMENT	$ 9,660,225.00	$ 9,660,225.00
TOTAL OPERATIONS—INCLUDING CONTINGENT	$43,051,837.00	$43,051,837.00
DETAIL:		
Salaries and Wages	$30,104,711.00	$30,104,711.00
Other Expenses (Including Contingent)	12,947,126.00	12,947,126.00
	$43,051,837.00	$43,051,837.00

and, be it further

RESOLVED that the foregoing corrections are, in the opinion of the Municipal Council, warranted and authorized by the statute above referred to, and is necessary for the orderly operation of the City of Jersey City for the reasons hereinafter set forth:

(1) The Board of Managers of the Jersey City Medical Center, by resolution adopted by that body, authorized the Department of Finance to assume full control and responsibility for data processing in that Division; and (2) the Municipal Council, by ordinance effective February 24, 1969, granted salary increases to the uniformed members of the Police and Fire Departments.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, Sydney and Margrit Lowy, owners of Lot 7, in Block 961, located on property described on the Official Assessment Map of Jersey City, New Jersey; and

WHEREAS, Sydney and Margrit Lowy, owners of said property has submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of a Final Major Subdivision of their property; and

WHEREAS, the Jersey City Planning Board did, by resolution under date of March 13, 1969, approve the Final Major Subdivision of this land:

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Final Major Subdivision of said land, as per plans filed with the said Planning Board, permission be and is hereby granted to:

> Sydney and Margrit Lowy, for approval of a Final Major Subdivision of land known as Lot 7, in Block 961, also known as Tonnele Avenue, Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, by Agreement dated December 4, 1958 between the City of Jersey City and the New Jersey Power & Light Company, the City agreed, among other things, to convey to said Company certain lands for use as a power plant site; and

WHEREAS, New Jersey Power & Light Company assigned its rights under said agreement to Jersey Central Power & Light Company by assignment dated March 16, 1962; and

WHEREAS, by decision of the Supreme Court of New Jersey rendered June 28, 1965, it was held that such conveyance could be made without compliance with provisions of New Jersey Revised Statute 40:60-26; and

WHEREAS, the agreed upon consideration for such conveyance is dependent upon the current market value of similar adjoining lands presently under condemnation by the City and hence cannot be ascertained until the conclusion of such proceedings; and

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that in part performance of its obligation to convey a power plant site to Jersey Central Power and Light Company in conjunction with the City's Longwood Valley Reservoir Project, the City shall convey to Jersey Central Power and Light Company all that certain parcel of land described as follows, situate, lying and being in the Township of Jefferson in the County of Morris and State of New Jersey:

> BEGINNING at a point in a proposed tailrace channel, which point is distant 150.00 feet on a course of South 48 degrees 06 minutes 44 seconds East from a point in the proposed power plant of the Jersey Central Power and Light Company, having coordinates according to the New Jersey State Plane Coordinate System of North 779,060.00 and East 2,031,018.10, thence
>
> (1) By a new line across the lands of the Grantor on a course of South 41 degrees 53 minutes 16 seconds West a distance of 100.00 feet; thence
>
> (2) By another new line across the lands of the Grantor, on a course of North 48 degrees 06 minutes 44 seconds West a distance of 50.00 feet; thence
>
> (3) By another new line across the lands of the Grantor on a course of South 41 degrees 53 minutes 16 seconds West, a distance of 338.00 feet; thence
>
> (4) By another new line across the lands of the Grantor on a course of North 48 degrees 06 minutes 44 seconds West, a distance of 300.00 feet; thence
>
> (5) By another new line across the lands of the Grantor on a course of North 41 degrees 53 minutes 16 seconds East a distance of

529.20 feet to a point in the line dividing lands of the City of Jersey City and lands of Realty Transfer Company; thence

(6) Along said dividing line on a course of South 53 degrees 09 minutes 36 seconds East a distance of 351.36 feet to a point therein, where the same is intersected by the northeasterly projection of the first course herein; thence

(7) By another new line across the lands of the Grantor, on a course of South 41 degrees 53 minutes 16 seconds West a distance along said projection of 122.12 feet to the point or place of beginning.

Containing 3.988 Acres, be the same more or less.

TOGETHER with easement rights for access for a road not to exceed 50 feet in width together with slope rights, for access on foot or by vehicles and heavy equipment to the tailrace channel, powerhouse and substation. Such easement shall be subject to the approval of the Director of the Department of Public Works of the City of Jersey City, provided that such approval shall not be unreasonably withheld.

TOGETHER with the right for a period of two years to use in conjunction with the City of Jersey City property lying southwesterly of the fourth course above described for a distance of 200.00 feet for vehicular parking and storage of machinery and building materials in connection with powerhouse construction; provided, however, that after the termination of the period hereinabove set forth, the Grantee will regrade, topsoil, seed, plant and otherwise restore the area.

Excepting therefrom so much of the above described tract as shall lie northwesterly of the southerly sideline of the proposed relocated right-of-way of the Berkshire Valley Road as the same is mutually established by the City of Jersey City and the County of Morris.

Reserving to the City of Jersey City drainage easements and slope easements varying in width southerly of and contiguous with the Proposed Berkshire Valley Road; and across the above described tract to the proposed Lower Reservoir. Such easements to be used by the County of Morris, its successors and assigns forever together with the right to construct, maintain and operate drainage facilities and slope protection for the relocated Berkshire Valley Road.

Reserving to the City of Jersey City the right and provision of flowing or flooding the above described land (as they may exist after improvement thereof as an electric generating station site) by the erection of a dam and spillway according to plans and specifications prepared by Gerard Engineering Inc. and approved by the New Jersey Division of Water Policy and Supply.

Being a portion of the same tract of land conveyed by Patrick H. Flynn and wife to the Mayor and Aldermen of the City of Jersey City by deed dated March 29, 1902 and recorded in the Morris County Clerk's Office in Book W-16, pages 503 &c.

The foregoing description was prepared by Gerard Engineering Inc. Drawing No. 104-22-234 dated March 24, 1969 entitled "Map of Property Owned by the City of Jersey City, Jefferson Township, Morris County, New Jersey," which drawing is attached hereto and made a part of.

BE IT FURTHER RESOLVED that the consideration for such conveyance shall be the covenant of Jersey Central Power and Light Company set forth in the deed of conveyance that it will pay for the above described parcel of land at the same rate per acre as may be fixed as the current market value of the adjoining lands of Realty Transfer Company in condemnation proceedings instituted therefore and now pending in the Superior Court, Law Division, Morris County.

BE IT FURTHER RESOLVED that application be made to the Planning Board of Jefferson Township for approval of the subdivision of the lands of the City of Jersey City by the conveyance of the above described parcel and that forthwith, upon obtaining such approval, an appropriate recordable deed of conveyance therefor be executed and delivered by the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman McGovern.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, by agreement dated December 4, 1958 between City of Jersey City and New Jersey Power and Light Company, the City agreed among other things to convey to said Company certain lands for use as a power plant site; and

WHEREAS, New Jersey Power and Light Company assigned its rights under said agreement to Jersey Central Power and Light Company by assignment dated March 16, 1962; and

WHEREAS, by decision of the Supreme Court of New Jersey rendered June 28, 1965, it was held that such conveyance could be made without compliance with provisions of New Jersey Statutes 40:60-26; and

WHEREAS, the agreed upon consideration for such conveyance is dependent upon the current market value for similar adjoining lands presently under condemnation by the City and hence cannot be ascertained until the conclusion of such proceedings; and

WHEREAS, the City of Jersey City is instituting condemnation proceedings respecting lands owned by Realty Transfer Company of which the lands referred to below are a part.

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City in exercising its rights of possession under the aforesaid condemnation proceedings does hereby direct Jersey Central Power and Light Company as its agent to enter upon that portion of lands being condemned which lies on both sides of Berkshire Valley Road extending from line of lands of City of Jersey City northeasterly for such distance as may be necessary in conjunction with the construction of a power plant and pumping station necessary for the City's water supply purposes as more fully set forth in an agreement dated December 4, 1958 between the City of Jersey City and New Jersey Power and Light Company assigned to Jersey Central Power and Light Company by assignment dated March 16, 1962.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, Flood waters during May and June 1968 damaged the masonry piers supporting the trunk sewer over the Rockaway River; and

WHEREAS, Funds are to be provided under the Federal Disaster Act (Public Law 875, 81st Congress, 42 U.S.C. 1855-1855G), by order of the President of the United States of America; said funds to be spent in conformance with the Federal State Disaster Assistance Agreement between the United States of America and the State of New Jersey; and

WHEREAS, Plans and specifications have been prepared under the direction of James A. Dolon, Chief Engineer, in the Division of Engineering and Water, Department of Public Works, for the "RESTORATION AND PROTECTION OF PIERS SUPPORTING TRUNK SEWER OVER THE ROCKAWAY RIVER": now,

THEREFORE, BE IT RESOLVED, BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, that these plans and specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that CHARLES ANAPOL, residing at 28 Duncan Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof. as prescribed by R.S.40:41-36. The said CHARLES ANAPOL shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Cullo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS the Municipal Council has authorized the preparation of plans and specifications for the construction of the "LONGWOOD VALLEY PUMPED STORAGE PROJECT"; and

WHEREAS it is in the best interests of the City of Jersey City that all contractors be notified of this proposed bidding; and

WHEREAS it is in the best interests of the City that contractors be given an opportunity to prequalify pursuant to law, so that they may be eligible to bid on the aforesaid entire contract; and

WHEREAS as much time is consistent with the target dates for the necessary steps toward the completion of the project be met as expeditiously as possible and that the contractors be given every opportunity to submit proof of ability to meet the prequalification requirements;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk be and he is hereby authorized to insert in local newspapers circulating within the City of Jersey City, this resolution in its entirety as a notice to all contractors of its contents. All contractors will be required to obtain prequalification forms and to return such prequalification forms fully executed to the office of the Chief Engineer, James A. Dolon, 60 Collard Street, Jersey City, New Jersey not later than April 15, 1969. Any prospective contractor whose prequalification form is not received in the office of the Chief Engineer by April 15, 1969, and subsequently approved, will be precluded from obtaining copies of the plans and specifications and such failure will render him ineligible to participate in the bidding.

BE IT FURTHER RESOLVED that the appropriate contract officers of the City of Jersey City may examine the aforesaid prequalification forms and the information contained therein to evaluate the contractors ability to fulfill the contract. Failure to supply the necessary information required by the prequalification questionnaire will render such contractor ineligible. The contract officers will submit to the Municipal Council of the City of Jersey City a listing of eligible contractors so the City Clerk will be authorized to inform the eligible contractors by registered mail that plans and specifications will be available for distribution to them.

BE IT FURTHER RESOLVED that in addition to the information required in the current standard form required by the Public Works Department contractors are notified that they must be able to supply satisfactory evidence of having the following:

1. That he is the prime Contractor and that he has been in business for at least ten (10) years in earth dam construction, and can submit a suitable record of satisfactorily completing similar public works projects.

Each bidder in order to qualify shall meet each of the following conditions:

(a) Have had consecutive experience over the preceding ten years as a heavy contractor on earth dam construction; and

(b) Have had or name as a subcontractor a firm which has had consecutive experience over the preceding ten years in the design, fabrication and erection of penstocks of a diameter of ten (10) feet or more steel liners, bifurcation or trifurcation or similar steel water conduit facilities; and

(c) Have had or name as a subcontractor a firm which has had consecutive experience over the preceding ten years in the driving and lining of tunnels in rock exceeding ten (10) feet in diameter and one thousand (1,000) feet in length, except that this condition shall apply only to bids submitted on the tunnel alternate; and

(d) Have had or name as a subcontractor a firm which has had consecutive experience over the preceding ten (10) years in highway construction; and

(e) By his proposal agree to perform at least the earth dam work with his own forces.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Cullco, Holender, Kelaher, McGovern and Martin.

Nays: Councilman Maresca.

Absent: Councilman Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City and the Jersey City Planning Board did, by proper resolution and in accordance with N.J.S.A. 40:55, determine the property commonly known and called the HENDERSON STREET URBAN RENEWAL PROJECT AREA to be a blighted area; and

WHEREAS, the City of Jersey City is the owner of record of the following named parcel or tract of lands and premises situated in the HENDERSON STREET URBAN RENEWAL PROJECT AREA:

		City Tax Map		
Block No.	Parcel No.	Block No.	Lot No.	Address
3	20	214	6	467 Henderson St.

WHEREAS, the Jersey City Redevelopment Agency, a body corporate and politic of the State of New Jersey, desired to acquire all of the aforementioned lands and premises to effectuate the development and redevelopment of the said HENDERSON STREET URBAN RENEWAL PROJECT AREA.

NOW, THEREFORE, BE IT RESOLVED that the proper officials of the City of Jersey City be and they hereby are authorized to convey all of the above mentioned tracts and parcels of land and premises to the

Jersey City Redevelopment Agency for the sum of THREE THOUSAND THREE HUNDRED DOLLARS ($3,300.00) to be paid by an allowance by the Agency to the City of a credit of THREE THOUSAND THREE HUNDRED DOLLARS ($3,300.00) as a grant-in-aid. The said sum of THREE THOUSAND THREE HUNDRED DOLLARS ($3,300.00) is in accordance with the final allowance and approval by the Secretary of the Department of Housing and Urban Development; and

BE IT FURTHER RESOLVED that the Corporation Counsel be and hereby is directed to prepare a deed to encompass the aforementioned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
2086	16	595 Grand St.	Shick Agency 400 Pacific Ave. Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on the 19th day of November, 1968 the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on December 9th, 1968, at 10 AM local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
234	184	284 Grand St.	Alfred Magliori 242 Barrow St.	$1200.	
234	185	286 Grand St.	Alfred Magliori 242 Barrow St.	$1300.	

WHEREAS, said sale was confirmed on December 17th, 1968; and

WHEREAS, said confirming resolution erroneously set forth the name of the purchasers as follows: Alfred Magliori, 242 Barrow Street, Jersey City, New Jersey; and

WHEREAS, the true names of the purchasers are: Albert E. Maglori and Marion Maglori, his wife, 242 Barrow Street, Jersey City, New Jersey.

Now, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the aforesaid resolution dated December 17th, 1968, be and is hereby amended to indicate the true names of the purchasers of Block 234, Lots 184 and 185, 284-286 Grand Street, to wit: Albert E. Maglori and Marion Maglori, his wife.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, Edwin and Nathan Siegel, owners of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, said lot has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance known as K-1574; and

WHEREAS, the above owners of said land submitted plot and site plans with the Planning Board of the City of Jersey City requesting approval of a Preliminary to a Major Subdivision; and

WHEREAS, the Planning Board of the City of Jersey did, by resolution, under date of February 13, 1969 approve the Preliminary to a Major Subdivision:

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Preliminary to a Major Subdivision, as per plans filed with the said Planning Board subject to the following condition:

That monuments be erected at said site.

Permission is hereby granted to:

> Edwin and Nathan Siegel, owners, for approval of a Preliminary Major Subdivision, known as Lots 1F, 2B, and 6A, in Block 1627, and more commonly known as Route #440 and West Side Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Flaherty.

At this point, the following remarks were here recorded:

COUNCILMAN MARESCA: I sent a letter to the President of the Council requesting a formal hearing on the Bowl property. Now, I understand the President of the Council is ill, so I can understand why I didn't receive an answer.

Inasmuch as you are the Acting President, I feel that settling the question of the Bowl property is of the utmost importance and involves some $85 000 in back taxes. There is also the question: Do we own the land or does someone else own it?

I feel it is of the utmost importance and I am making a request that we have a formal hearing as soon as possible.

If you recall, I made a motion at the last meeting to set up an investigating committee. Now, the President of the Council and the Council, itself, voted themselves the entire Council as the investigating committee.

Now, in our past experience, our previous experience, as an investigating committee investigating the Medical Center, at that time, we followed the proper and full procedure of an investigating committee and that is taking testimony with a secretary, with minutes being kept, and the people who were testifying testified under oath. Now, I am making this request. I am also making a request that it be open to the press and I am making a request that I be represented by my own Counsel.

Could I hear this morning get a definite date when we are going to have that hearing?

COUNCILMAN KELAHER: Councilman Maresca, I would like to be in a position to be able to answer that but I think it is no more than fair that we should contact President Flaherty and get a firm date. As far as your request for the press sitting in, in this instance, that I can't assure you of, but I will speak to Mr. Flaherty and see if we can't get this for next week. Would that be suitable to you?

COUNCILMAN MARESCA: That would be satisfactory, but I want to say this: If we can have it within a week at the very latest, that is fine with me.

Now, I want to make it very clear that at our last investigation, the press was allowed and the press sat through the meeting and I see no reason why they shouldn't sit through this particular one.

COUNCILMAN KELAHER: In other words, you haven't been getting enough press of late?

COUNCILMAN MARESCA: Not at all. That doesn't concern me. I can understand your concern on publicity and your concern and all the people up here as far as their concern on being reelected. I am not concerned about publicity because the people know me and know what I stand for. I am concerned about this $85,000 owed to the City of Jersey City and I am concerned about the stories and rumors that are going around the City in reference to this deal.

I should think you, yourself, would be only too happy to clear this up because you are running for office and there is a reflection upon you.

COUNCILMAN KELAHER: As far as any reflection, I expect to be part of it and I want to be at that meeting, but as far as who will be invited, we will leave that up to the President, I am just a stand-in today, as you know.

COUNCILMAN MARESCA: Well, I would like to ask the Parliamentarian something. Is the President the deciding factor? Is he the dictator here?

MR. BLACK: For special meetings, yes.

COUNCILMAN MARESCA: Doesn't the Council have a right to vote? Isn't it the majority of the Council?

MR. BLACK: The majority of the Council or the President.

COUNCILMAN MARESCA: In other words, the President doesn't have the right to make his own decisions. He has to make it with the approval of the entire Council. That is not his decision alone; that is the decision of this Council.

COUNCILMAN KELAHER: We happen to be in accord as far as the date and time.

COUNCILMAN MARESCA: The date and time and as to who is going to be at the meeting because I have no intention of giving up my right up here on this dais for anyone.

At 12:30 o'clock P.M., on motion of Councilman Alviani, seconded by Councilman McGovern and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JOHN J. KELAHER
President of Council, Pro Tem.

WILLIAM P. BLACK
City Clerk

Meeting of April 7th, 1969

Minutes Special Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Monday, April 7th, 1969 at 10 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Joseph N. Alviani
Evelyn Holender
John J. Kelaher
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT: Councilman Francis M. Culloo

THOMAS M. FLAHERTY
City Council
City Hall - Jersey City, N. J. 07302

President

April 2nd, 1969

Mrs. Dolores Meehan, Acting City Clerk
City Hall
Jersey City, N.J.

Dear Mrs. Meehan:

Will you please convene a Special Meeting of the Municipal Council for Monday, April 7th, 1969 at 10 o'clock A.M. in the Assembly Chambers.

The purpose of the meeting will be to take care of certain matters pertaining to the problem of the 100% tax assessment.

Kindly arrange to have the Members of the Council present.

Very truly yours,

/s/ Thomas M. Flaherty

President

OFFICE OF CITY CLERK

City Hall
Jersey City, N. J.

WILLIAM P. BLACK
City Clerk

DOLORES H. MEEHAN
Assistant Municipal Clerk

April 2nd, 1969

Members, Municipal Council:

President Flaherty has directed that a Special Meeting of the Council be convened for Monday, April 7th, 1969 at 10 A.M. in the Assembly Chambers for the purpose of discussing the problem of the 100% assessment matter.

Kindly arrange to be present.

Very truly yours,

/s/ Dolores H. Meehan
Acting City Clerk

DHM:cm

cc: J. Ryan

Mr. Moriarty

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS on March 18, 1969, an emergency appropriation resolution was adopted by the Municipal Council of the City of Jersey City; and

WHEREAS a suit was instituted in the Superior Court, Law Division, Hudson County, testing the legality of the aforesaid resolution; and

WHEREAS the court has ruled that the said emergency appropriation resolution is null and void;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that in accordance with the judgment and order of the court it does hereby rescind the said emergency appropriation resolution adopted on March 18, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, McGovern, Maresca Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

(Resolution authorizing the retention of Arthur J. Goldberg, Esq. read by Mr. Black.)

MR. BLACK: We are ready for the vote.

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: I would like to ask if this $22,000 is a retainer or is this the final figure, the final cost of this so-called committee?

PRESIDENT FLAHERTY: Well, Councilman, the figure is $20,000, but since I have been out with a bad cold for the past week or ten days, I would ask Mr. Ryan to answer that question.

MR. RYAN: The total amount for the City of Jersey City, Mr. Maresca, would be $22,604. That would be their proportionate share.

COUNCILMAN MARESCA: This is the final figure?

MR. RYAN: You mean the $50,000?

COUNCILMAN MARESCA: This $50,000—is that a retainer?

MR. RYAN: No, the $50,000 is the complete cost of the services to be rendered plus the cost of any accountants hired by the law firm.

COUNCILMAN MARESCA: How is this Committee going to fight this one hundred percent tax? How is this Committee going to approach it? Is it going to be through the Courts?

MR. RYAN: I understand it is to be initiated through the Legislature.

COUNCILMAN MARESCA: Through the Legislature and not through the Courts?

MR. RYAN: Not through the Courts.

COUNCILMAN MARESCA: Why do we need a Committee that is going to cost us to start off with $50,000 to appeal to the Legislature to repeal the one hundred percent when not only speaking for myself but many other people have appealed including the Mayor to the State Legislature and we have appealed time and time again to have this one hundred percent repealed and there has been no action? Now, I can't see for the life of me why we have to invest money in an outside lawyer to tell us how to approach Trenton. I am sure by now the Mayor certainly must know his way around Trenton. He must certainly know what has to be done. I know what has to be done.

We have to convince many of the suburban representatives, and you know as well as I do that the one hundred percent evaluation has done well by many of the suburban areas. So, the representatives of that particular area are certainly not going to change their vote and vote against their constituents.

The answer to this one hundred percent evaluation is the recommendation which I made when I wrote to the Republican Legislature and when I wrote to our Democratic leaders that they amend the Constitution making it optional and return to the home rule.

Now, this isn't fair to the entire Hudson County that the State has to tell us what we have to do, how to handle our tax situation.

We know how the one hundred percent evaluation will be disastrous. We know what it is going to do to us. Now, we also know on the other hand that in other areas of the State, it has worked out. So, there is only one answer to it, to my way of thinking, and the one answer will be palatable to every Legislator down there. That is, amend the Constitution making it optional. I just cannot vote for this, as opposed as I am to the one hundred percent evaluation. This isn't the answer. We are just throwing good money after bad.

PRESIDENT FLAHERTY: Thank you, Councilman.

MR. BLACK: We are ready for the vote.

COUNCILMAN MARESCA: One other thing before we take a vote, sir.

Now, there has been much said and the Mayor has stated how disastrous and what a disaster it is going to be when the one hundred percent evaluation goes through. Yet, the Mayor has never released the figures. He has yet to let us know and let the citizens of Jersey City know just what the one hundred percent evaluation means.

If he is saying it is going to be disastrous, he must have some knowledge of what it means to the one and two-family homeowner. Otherwise, he wouldn't be making this allegation.

Now, I ask here again now as I asked before—I would like to know what this one hundred percent evaluation is going to do to the one and two-family homeowner in actual figures and I want to see the records because I am firmly convinced that the record has been compiled. It has taken six years. It has cost us a lot of money. The public has a right to know.

PRESIDENT FLAHERTY: Mr. Ryan, I am under the impression that this work is not completed. Is that correct?

MR. RYAN: That is correct, it is not completed. As a matter of fact, there was a motion in Court only last Friday by one of the candidates relative to that very point. His right to know does exist but not at the present time in view of the fact that we are presently under a Court Order to comply with the one hundred percent assessment.

COUNCILMAN MARESCA: Personally, I have the feeling and I am of the belief that the figures have been compiled and they are complete. Mr. Ryan, you could never change my mind because I am certain that by this time after having the department devote day and night to finishing the job, I am certain by this time it must be complete. If it isn't complete, then, someone certainly is derelict in their job, derelict in their duty, and we have been ordered by the Court to abide by the one hundred percent evaluation. How can we abide by it if, in keeping with what you say, we haven't completed the program?

MR. RYAN: That is correct.

COUNCILMAN MARESCA: Then, there is something wrong. If that program isn't complete by now, there is something wrong.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS the implementation of the court mandated practice of assessing all real properties within the City of Jersey City at 100% of true value will cause an oppressive shift of the tax burden to residential properties in the City of Jersey City and will also effect a change in the tax base of the City of Jersey City, with attendant consequences not considered to be in the best interests of the City of Jersey City; and

WHEREAS by resolution of this council adopted October 15, 1968, the Mayor of the City of Jersey City was authorized to join with other municipalities in the County of Hudson in retaining tax and legal experts to seek a legislative or litigated solution to the aforesaid consequences of the change in the tax base of the City of Jersey City; and

WHEREAS pursuant to the authority of the aforesaid resolution dated October 15, 1968, the Mayor of the City of Jersey City did confer with tax and legal experts in concert with the mayors of the other municipalities of Hudson County; and

WHEREAS as a consequence of said negotiations and conversations with tax and legal experts and with the mayors of the other municipalities in Hudson County, agreement has been made by and between the parties whereby the several municipalities of Hudson County would collectively retain Arthur J. Goldberg to seek a legislative solution to the aforesaid shift in the tax base of Jersey City and the several municipalities of Hudson County, and whereby each municipality would pay a proportionate share of the estimated $50,000 cost of the services of Arthur J. Goldberg and the expenses attendant thereto, and said contribution of each municipality to these costs and expenses shall be in the proportion that the population of each municipality bears to the population of Hudson County, as set forth in the 1960 U. S. Bureau of Census Population Report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that it does hereby engage Arthur J. Goldberg for the purposes set forth above in concert with the other municipalities of Hudson County, pursuant to the terms set forth above, and does further agree to pay its proportionate share of the cost of such legal fees and expenses as aforesaid; and

BE IT FURTHER RESOLVED that the Municipal Council of the City of Jersey City does hereby affirm and ratify the actions taken by the Mayor of the City of Jersey City pursuant to the resolution dated October 15, 1968, and as set forth above.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

Absent: Councilman Culloo.

The following remarks were recorded on the foregoing vote:

COUNCILMAN MARESCA: Might I again make it clear for the record as far as the reason why I am voting no on this, with the permission of the Chair?

PRESIDENT FLAHERTY: Yes.

COUNCILMAN MARESCA: I would like to make it clear for the record why I am voting against this $20,000. Because the resolution reads that we are hiring a Committee to go to Trenton to try and solve the problem of the one hundred percent evaluation when that job can be done just as well and should be done by the Administration—the Mayor, himself, and the Administration of this Council. As far as I am concerned, this resolution is completely nonsensical and is going to bring no results.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED that the letter dated April 7, 1969, addressed to the Municipal Council of the City of Jersey City by James F. Ryan, Corporation Counsel, concerning payment of retainer fee to Arthur J. Goldberg, be received and filed; and

BE IT FURTHER RESOLVED that the treasurer hereby is authorized and directed to draw a warrant in the amount of $20,000 made payable to PAUL, WEISS, GOLDBERG, RIFKIND, WHARTON & GARRISON, said warrant to be turned over to the Director of the Department of Law for delivery to said Arthur J. Goldberg.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

Absent: Councilman Culloo.

At 10:30 o'clock A.M. on motion of Councilman Flaherty, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

Meeting of April 15th, 1969

Minutes Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, April 15th, 1969 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT: None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Restoration and protection of piers supporting trunk sewer over the Rockaway River, Dept. of Public Works.

Four (4) sealed bids received.

Councilman Flaherty moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Alviani moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Restoration and protection of piers supporting trunk sewer over the Rockaway River, Dept. of Public Works.

1. A. Belanger & Sons, Inc., $18,010.00, Surety Bond.
2. Ardsley Construction Co., Inc., $21,100.00, Surety Bond.
3. Bellezza Company, Inc., $21,700.00, Surety Bond.
4. Shaara Construction Inc., $23,100.00, Surety Bond.

Councilman Flaherty moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate departments for study.

Seconded by Councilman Alviani and adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to authorize the acquisition of new motor vehicles and additional equipment for use by the Div. of Water of the City of Jersey City, to appropriate the sum of $202,500 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.
> (City Ordinance W-182).

On motion of Councilman Flaherty, seconded by Councilman McGovern, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, May 6th, 1969.

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to authorize the reconstruction of Building "C" and the acquisition of additional equipment for the Jersey City Medical Center, in the City of Jersey City, to appropriate $3,392,000 to pay the cost thereof, and to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.
> (City Ordinance W-183).

On motion of Councilman Flaherty, seconded by Councilman McGovern, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, May 6th, 1969 at 11 A.M.

At this point, the following remarks were here recorded:

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: I notice that we have gone over Ordinance 3(b). What happened to Ordinance 3(b)?

PRESIDENT FLAHERTY: Yesterday, at the Executive Session of the City Council, we decided that we would remove this from the agenda for a couple of reasons. One reason was that it needs a great deal more study by the City Council and number two, since it is quite obvious that the composition of this Body will change in the near future, change in the sense that one member of the Body is seeking the highest office in the City and two other members are not seeking reelection, because of the study and because of the change in the composition of this Body, it was the thinking of the members of the Council at the caucus that we would just delete this from the agenda and it would be brought up again.

COUNCILMAN MARESCA: Couldn't it be that it is deleted because you suddenly found out that we are over-exceeding our bonding capacity?

PRESIDENT FLAHERTY: Not at all, Councilman, because if you will look at our agenda, there is a resolution in there petitioning the State to let us exceed our borrowing capacity.

COUNCILMAN MARESCA: How could you possibly attempt to introduce an ordinance when you know it is going to exceed the borrowing power and you are passing an ordinance before you find out from the State that they will let you do it.

PRESIDENT FLAHERTY: Because the local governing Body of the State wants you to do it that way. In that way, it indicates to the State that the governing Body, in this case, the Legislative Branch of the Government, wants to do this.

Now, since you brought it up, it is necessary for me to talk about 3(c) on our agenda. 3(c) is also a first reading of a bond ordinance in connection with the Medical Center for three million point three. It is an ordinance appropriating this amount of money for conversion; that is, converting wards into private and semi-private rooms, as this Body has been aware of in a meeting we had with the Hospital Board in the Medical Center within the last month or so. This is an ordinance for this amount of money.

Now, if we decide to do this and it is successful in the sense that the State approves us exceeding our borrowing indebtedness, we can get 35 percent of this money returned to us from the Federal Government. It is a governmental program where the Federal Government is encouraging hospitals throughout the country to do this.

Now, we ask ourselves why? With the advent of Medicare, the Medicare people who are funded through the Federal Government are requesting this of all their hospitals.

So, on today's agenda, 3(a) is coming out of the Water Department and is not affecting the borrowing indebtedness of the City. On 3(b), it has been decided by the Council to delete. That is not up for consideration at all.

COUNCILMAN MARESCA: Are you tabling it or are you deleting it?

PRESIDENT FLAHERTY: Deleting it, Tom.

COUNCILMAN MARESCA: I would like to stay with this 3(b). As I went through the ordinance, I noted that you are ordering equipment again. One short year ago we spent, I think, one million or two million. I don't recall. We spend millions like we pick it off the trees.

Just the fact that you are even contemplating ordering this equipment to me is a sin.

PRESIDENT FLAHERTY: Councilman, it has been deleted.

COUNCILMAN MARESCA: And I know why it was deleted.

PRESIDENT FLAHERTY: The equipment to be replaced here is all equipment over five years old. It has been the policy of the City with equipment after five years with the way it is used and constantly on the road, it is just about worn out.

COUNCILMAN MARESCA: You have in here eight new sweepers. We only ordered eight of ten new sweepers last year and we auctioned off sweepers at our last auction sale that were sold for $5 each.

PRESIDENT FLAHERTY: Right, because they were gone.

I might add that the Capital Improvement Budget of this City, which is approved for this Council for five years in the future has indicated in the last three or four years that we are going to buy eight sweepers every year.

COUNCILMAN MARESCA: I just know one thing. You people are spending money that we don't have. Every time you spend money, every time you put out a bonding ordinance, the interest we pay on that bonding ordinance has to increase. We certainly must pay more. I have stressed this time and time again and I am going to continue to stress it. We are paying today over one million dollars in interest on our bonds. Now, we can't afford it any more and we cannot continue to spend money that we don't have.

Now, I recall when you wanted to cut the Medical Center down to a two hundred or two hundred and fifty bed hospital.

PRESIDENT FLAHERTY: Never a two hundred fifty bed hospital.

COUNCILMAN MARESCA: All right, three hundred beds. You said between two hundred fifty and three hundred beds. At that time, you said you wanted to cut down expenses. I fail to see here where we are cutting down expenses. We are increasing our expenses. We are increasing our expenditures.

PRESIDENT FLAHERTY: I would like to say for the record that the City Council in their wisdom some year and a half ago took upon themselves to permit the Board of Education to build School 15 and, I believe, School 11. Since they could no longer borrow money, they had used up their borrowing capacity, and we let them use the City's borrowing capacity of some five million dollars.

Now, Jersey City and Newark, New Jersey being the only two first class cities in the State of New Jersey, Newark a year ago asked to have their school bonds increased and it was granted. Now, the Board of Education here has also requested the State of New Jersey to increase their bond indebtedness and there is every reason to believe that the State is going to grant the permission. When they do, we will receive back our five million dollar bonding indebtedness. I just wanted that on the record.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to authorize the acquisition of additional equipment consisting of laboratory and patient care equipment instead of autoanalyzer for department of pathology as authorized by ordinance No. W-165 and reappropriating the appropriation made by such ordinance to pay the cost thereof.
>
> (City Ordinance W-181).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. No one appeared. No one protested.

On motion of Councilman Holender, seconded by Councilman McGovern, the final passage of the ordinance was closed.

COUNCILMAN HOLENDER offered, and moved adoption of, the following ordinance:

City Ordinance W-181

AN ORDINANCE TO AUTHORIZE THE ACQUISITION OF ADDITIONAL EQUIPMENT CONSISTING OF LABORATORY AND PATIENT CARE EQUIPMENT INSTEAD OF AUTOANALYZER FOR DEPARTMENT OF PATHOLOGY AS AUTHORIZED BY ORDINANCE NO. W-165 AND REAPPROPRIATING THE APPROPRIATION MADE BY SUCH ORDINANCE TO PAY THE COST THEREOF.

BE IT ORDAINED by the Municipal Council of the City of Jersey City, as follows:

Section 1. Section 1 of Ordinance No. W-165 entitled "An Ordinance to authorize the acquisition of additional equipment for the Jersey City Medical Center in the City of Jersey City, to appropriate $272,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds" adopted by the Municipal Council on October 15, 1968, is hereby amended by striking out the words "Autoanalyzer for Department of Pathology" and substituting therefor "Laboratory and Patient Care Equipment" so that such Section 1 reads as follows:

> "Section 1. There shall be acquired and installed in the Jersey City Medical Center, a public hospital maintained by the City of Jersey City, additional equipment suitable and necessary for use in such hospital consisting of Master Cardex and Auto-writer for medical records; Auto beds for Medical Services; Laboratory and Patient Care Equipment; X-ray machine, X-ray tube and portable unit for Department of Radiology; boiler equipment for the Power House."

Section 2. The sum of $272,000 appropriated by such ordinance to the payment of the cost of such purpose described in said Section 1, is hereby reappropriated to the purposes described in said Section 1 as amended.

Section 3. The total estimated cost of such purpose as stated in such Ordinance No. W-165 is $272,000 and the down payment appropriated by such Ordinance No. W-165 is $13,000 and the estimated maximum amount of bonds and notes necessary to be issued for said purpose is $259,000, and included in the cost of said purpose is the aggregate amount of $15,800 which is necessary to finance expenses in connection with such purpose, which amounts are hereby ratified, confirmed, reappropriated and reauthorized.

Section 4. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

INTRODUCED: APRIL 1st, 1969.

ADOPTED: APRIL 15th, 1969.

....
Thomas M. Flaherty, President

....
William P. Black, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

PETITIONS AND COMMUNICATIONS

FROM: H. E. Knapp, Jr., Borough Clerk/Administrator, Borough of Florham Park, Mayor and Council of Florham Park request Jersey City to lend support to the legislation referenced in attached resolution concerning payment of fees to municipalities by developers.

RECEIVED AND REFERRED TO LAW DEPARTMENT FOR STUDY.

REPORTS OF DIRECTORS

FROM: Mayor Thomas J. Whelan, informing City Clerk and members of the Council of appointment of Robert D. Picasso to a new full five year term as a Commissioner of the J. C. Sewerage Authority, expiring Jan. 31st, 1974.

RECEIVED AND FILED.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF LAW

NC - 1968

$ 255.00	Alfred M. Francis, M.D.	Services
185.00	I. Shulman, M.D.	Services

TOTAL AMOUNT OF "NC - 1968" VOUCHERS—$440.00

NC - 1969

75,000.00	Seton Hall College of M. & D.	As per agreement
131.60	Marshall Goldberg Associates	Transcript
92.90	Adler Reporting Service	Transcript
30.00	Samuel Vander Valk	Transcript
24.00	Edward F. Zelinski	Expenses
25.00	James T. Flaherty	Expenses
160.00	Marie Cook	Compensation
120.08	Mary S. Sealey	Compensation
65.00	Martin H. Perle, M.D.	Services
80.00	S. D. Critides, M.D.	Services
85.00	Martin H. Perle, M.D.	Services
20.00	Alexander Cataldo, M.D.	Services
40.00	Alexander Cataldo, M.D.	Services
20.00	Alexander Cataldo, M.D.	Services
20.00	Alexander Cataldo, M.D.	Services
30.00	Alexander Cataldo, M.D.	Services
20.00	Alexander Cataldo, M.D.	Services
30.00	Alexander Cataldo, M.D.	Services
20.00	Alexander Cataldo, M.D.	Services
10.00	Alexander Cataldo, M.D.	Services
30.00	Alexander Cataldo, M.D.	Services
20.00	Alexander Cataldo, M.D.	Services
20.00	Alexander Cataldo, M.D.	Services

20.00	Alexander Cataldo, M.D.	Services
30.00	Alexander Cataldo, M.D.	Services
160.00	Patrick M. McCrea	Compensation
323.20	Grace Winterhalter	Compensation

TOTAL AMOUNT OF "NC - 1969" VOUCHERS—$76,626.78

C - 1969

69.00	Scott Printing Co.	Stationery
9.55	N.J. Bell Telephone Co.	Telephone service
19.00	Great Bear Spring Co.	Water coolers

TOTAL AMOUNT OF "C - 1969" VOUCHERS—$97.55

GRAND TOTAL—$77,164.33

DEPARTMENT OF CITY CLERK

$ 8.05	N.J. Bell Tel. Co.	Service for March, 1969
13.30	N.J. Bell Tel. Co.	Service for March, 1969
13.80	N.J. Bell Tel. Co.	Service for March, 1969
13.35	N.J. Bell Tel. Co.	Service for March, 1969
9.50	Great Bear Spring Co.	Service for February, 1969
8.05	N.J. Bell Tel. Co.	Service for March, 1969
30.35	N.J. Bell Tel. Co.	Service for March, 1969
8.05	N.J. Bell Tel. Co.	Service for March, 1969
8.05	N.J. Bell Tel. Co.	Service for March, 1969
8.05	N.J. Bell Tel. Co.	Service for March, 1969
13.80	N.J. Bell Tel. Co.	Service for March, 1969
127.50	Progress Printing Co.	Stationery, Mrs. Holender
9.50	Great Bear Spring Co.	Service for month of Feb., 1969
17.50	N.J. Bell Tel. Co.	Service for Feb., 1969
18.25	N.J. Bell Tel. Co.	Service for Feb., 1969
87.50	Progress Printing Co.	Stationery
49.00	Progress Printing Co.	Stationery for office
184.80	Jersey Journal	Advertising, absentee ballot ad.
50.00	Dolores Meehan	Reimbursement, cash expd. on 5 registration nights.
184.80	Jersey Journal	Advertising, absentee ballot ad (Military etc).

704.00	Jersey Journal	Advertising, night registrations
9.00	Gann Law Books	N.J. Statutes
270.48	Hudson Dispatch	Advertising Ord. W-180
467.28	Jersey Journal	Advertising Ord. W-180
7,264.50	Sundry persons	Work done investigating the validity of petitions filed by 50 candidates in Municipal Elec.
750.00	Sundry persons	Work done sorting out all legal documents for 50 candidates in Municipal Election.

TOTAL NO. OF VOUCHERS—26 vouchers.

TOTAL AMOUNT—$10,093.66

DEPARTMENT OF POLICE

C. VOUCHERS 1968

$ 144.00	Kaufman & Sons	Water bowls
60.83	Home Laundry Service	Laundry service
9,450.00	Sam Manzo	Shotguns
142.80	Ruskin Hardware	Flashlights

Total amount for 4 (1968) C. Vouchers—$9,797.63

N.C. VOUCHER 1968

35.00	John Kirk Stadtlander, M.D.	Examination

Total amount for 1 (1968) N.C. Voucher—$35.00

C. VOUCHERS 1969

18.50	Great Bear Spring Co.	Water and rental
1,690.75	Wellen Oil Co.	Fuel oil
4,483.33	New Jersey Bell Telephone Co.	Service
4,852.57	Public Service Electric & Gas Co.	Service
27.60	Ferguson Company	Test sets
612.93	Sterling Delicatessen	Meats & groceries
340.00	Edward Hayes	Horseshoeing
200.10	S. H. Homewood	Straw
72.40	Ruskin Hardware	Wax and steel wool
22.50	Weinachts Stationery	Ink

96.00	Scott Printing	Printing
384.00	Scott Printing	Printing
469.00	Great Bear Spring Co.	Water and rental
1,374.00	S. Manzo	Ammunition
200.70	Harda Corp.	All service masks
125.00	Ruskin Hardware	Rope

Total amount for 16 (1969) C. Vouchers—$14,969.38

N.C. VOUCHERS 1969

17.31	Public Service Electric & Gas Co.	Service
400.00	Philip A. Carroll, Administrative Clerk	Reimbursement
150.00	Leroux Typewriter Service	Typewriter
90.00	William V. Heffernan	Postal services
14.44	Leroux Typewriter Service	Repairs
20.60	Leroux Typewriter Service	Repairs
300.00	T.A. Bus Service	Rental

Total amount for 7 (1969) N.C. Vouchers—$992.35

FIRE DEPARTMENT

C - VOUCHERS

$ 1,472.43	N.J. Bell Telephone Co.	Services—February
4,629.13	Public Service E. & G. Co.	Services—March
21.00	Charles Weinacht Co., Inc.	Supplies
82.50	Charles Weinacht Co., Inc.	Supplies
1,709.50	P.F.C. Sales Co.	Supplies

TOTAL AMOUNT C - VOUCHERS—$7,914.56

NC - VOUCHERS

3.24	J. J. Scanlon	Newspapers
352.80	Fire Engineering Co.	Subscriptions
10.33	Deputy Chief Nicholas Fargo	Reimbursement
256.23	Deputy Chief Nicholas Fargo	Reimbursement—Conference
8.40	Pacific Intermountain Express	Freight Charges

TOTAL AMOUNT NC - VOUCHERS—$631.00

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS—1969:

$ 50.00	The Shield	Ad.—Convention Issue
7.90	J. J. Scanlon	Newspapers—Rm. 28
76.60	John Berwecky	Reimbursement for expenses
247.80	Eastern Airlines, Inc.	N.L.C. Convention
72.95	George V. Norton	Reimbursement for expenses
73.10	Columbia Ribbon and Carbon Mfg. Co., Inc.	Supplies
150.00	National Institute of Gov't. Purchasing, Inc.	Annual Service Charge—N.G.I.P.

C. VOUCHERS - 1968:

150.00	National Institute of Gov't. Purchasing, Inc.	Annual Service Charge—N.I.G.P.
73.10	Columbia Ribbon and Carbon Mfg. Co., Inc	Supplies.

C. VOUCHERS - 1969:

69.90	N.J. Bell Telephone Co.	Telephone Service—Feb.
9.45	N.J. Bell Telephone Co.	Telephone Service—Feb.
10.50	Leroux Typewriter Service	Typewriter Maintenance
11.13	Leroux Typewriter Service	Typewriter Maintenance
10.65	N.J. Bell Telephone Co.	Telephone Service—March
56.00	Scott Printing Co.	Reproduce sheets
630.00	Scott Printing Co.	Reproduce sheets
1,092.00	Scott Printing Co.	Reproduce sheets
952.00	Scott Printing Co.	Reproduce sheets
952.00	Scott Printing Co.	Reproduce sheets
134.00	Scott Printing Co.	Sheets
8.20	N.J. Bell Telephone Co.	Telephone Service—March
990.00	Scott Printing Co.	Mail Envelopes

TOTAL NUMBER OF VOUCHERS—22

TOTAL AMOUNT OF VOUCHERS—$5,827.28

PERSONNEL DEPARTMENT

C VOUCHERS - 1969

$ 59.97	Charles Weinacht & Company	Office Supplies 1969
42.30	N.J. Bell Telephone Co.	Telephone Service March, 1969

TOTAL 1969 C Vouchers—$102.27

TOTAL AMOUNT—$102.27

DEPARTMENT OF HEALTH AND WELFARE

NC - Vouchers

$ 2.70	J. J. Scanlon	Newspapers
2.50	J. J. Scanlon	Newspapers
16.00	Walter Lezynski	Meeting expenses
55.75	Elisabeth Katzmann	Meeting expenses
1,500.00	Hudson County SPCA	Services
125.00	Walter Lezynski	Food & drug samples
247.95	Walter Lezynski	Inspector's expenses
165.18	Walter Lezynski	Reimburse petty cash
25.00	Ralph Campana	Monthly expenses
12.00	W. B. Saunders Co.	Subscription
44.50	Honiberg Drug & Surgical Supply Co.	Repairs
1,380.00	Louis Nerli	Physical therapy
1,344.00	Daniel Strulowitz	Physical therapy
5,675.08	Visiting Homemaker Service	Visits
24.50	Agnes Kelly	Meeting expenses
11.32	Hannah Waterman	Monthly expenses
49.36	McBee Systems	Carbon paper
264.00	India Edwards	Convention and quarterly expenses
27.00	William Clark	Eyeglasses
312.50	Sr. Carmela Cristiano	Professional Services
279.77	Jersey City Medical Center	Rental
75.00	Gabco Air Conditioning	Repairs
140.00	John Digioia, M.D.	Examinations
61.45	Vincent McDermott	Expenses
64.10	James Young	Expenses
167.55	Adelaide Bartlett	Investigator's expenses
22.00	Janice Yannuzzi	Basketball official
3.00	Kathy Wright	Basketball official
45.00	Mary Ann Ryan	Basketball official
7.00	Joan Ryan	Basketball official
18.00	Kathy Ryan	Basketball official
2.00	Frances Ryan	Basketball official
22.00	Kathy Ratcliffe	Basketball official
6.00	Beth Norton	Basketball official
20.00	Sharon Nienstedt	Basketball official
7.00	Angela Nastasi	Basketball official
6.00	Marie Mercier	Basketball official

12.00	Margaret Mehlem	Basketball official
10.00	Rita Mehlem	Basketball official
8.00	Regina Cullen	Basketball official
27.00	Rosemary Buonomo	Basketball official
17.00	Ben Valle	Basketball official
24.00	Steve Turner	Basketball official

2.00	William Thiel	Basketball official
28.00	August Stark	Basketball official
6.00	George Shaloub	Basketball official
122.00	Joe Pope	Basketball official
23.00	Thomas McDonnell	Basketball official
150.00	Martin McCormack	Basketball official
30.00	Thomas Mastropictro	Basketball official

12.00	Dennis Lynam	Basketball official
35.00	Martin Lillis	Basketball official
12.00	Robert Lillis	Basketball official
25.00	Paul Lenzo	Basketball official
30.00	Fred Kopp	Basketball official
48.00	Hank Koenigsberg	Basketball official
12.00	William Kennedy	Basketball official

36.00	Vincent Kelly	Basketball official
15.00	Edward Isabella	Basketball official
21.00	Steven Hauptman	Basketball official
17.00	Louis Giambusso	Basketball official
28.00	Dave Francisco	Basketball official
35.00	Michael Filosa	Basketball official
20.00	Steve Ferrando	Basketball official
84.00	Steve Duane	Basketball official

NC - Vouchers

84.00	Jim Duane	Basketball official
12.00	Joseph Dougherty	Basketball official
39.00	Ben Diaz	Basketball official
10.00	Gary David	Basketball official
18.00	Kevin Cummings	Basketball official
48.00	Kenneth Butterfield	Basketball official
10.00	Joseph Bucco	Basketball official

11.00	Michael Bonacci	Basketball official
126.00	Joseph McCloskey	Basketball official
102.00	Walter O'Connor	Basketball official
172.80	Stans Sport Center	Trophies & engraving
35.00	Barbara Crecco	Recreation official
216.00	Elizabeth Gryczan	Recreation official
200.00	Max Davis	Recreation official

216.00	Elizabeth Gryczan	Recreation official
126.45	Anthony Venutolo	Convention expenses
4.32	Sports Illustrated	Subscription
100.00	Larry Jenkins	Entry fee

457.15	Charles Weinacht Stationery Co.	Office supplies
35.00	DeCamp Bus Lines	Transportation
36.50	Anthony Venutolo	Monthly expenses
925.90	Edward Scala	Inspector's expenses

22.90	The Levy Co.	Film
43.12	Jersey Journal	Demolition advertisement
65.00	Lewis Lewin	Title searches
125.00	Louis Scherzer	Title searches
110.00	Louis Scherzer	Title searches
500.00	Maurice Brady	Title searches
137.00	State Dept. of Health	Dog license fees

C - Vouchers

3,100.00	Peter Juzefyk	Demolition—36 Ege Ave.
2,400.00	Peter Juzefyk	Demolition—48 Ege Ave.
4,100.00	Peter Juzefyk	Demolition—326 First St.
9.00	Great Bear Spring Co.	Cooler rental
60.40	N.J. Bell Telephone Co.	Service—435-6841
9.00	Great Bear Spring Co.	Cooler rental
26.00	Great Bear Spring Co.	Cooler rental & water

1,177.00	Progress Printing	Nurses call reports
2,172.50	Progress Printing	Nurses call reports
54.00	Honiberg Drugs	Disposable towels
56.25	Honiberg Drugs	Acetone
24.60	J. Liberman Co.	Paper supplies
183.50	Progress Printing	Pads & cards

76.73	Public Service Electric & Gas Co.	Service—46 Mercer St.
40.00	Ace Office Supply	Machine maintenance
65.00	Ace Office Supply	Machine maintenance & repairs
17.10	N.J. Bell Telephone Co.	Service—333-2955
149.55	N.J. Bell Telephone Co.	Service—333-3480
14.25	Great Bear Spring Co.	Cooler rental & water
588.05	Simonetti & Sullivan	Swim supplies

33.00	Leroux Typewriter Service	Machine maintenance
12.30	N.J. Bell Telephone Co.	Service—435-0723
9.30	N.J. Bell Telephone Co.	Service—435-2865
23.10	N.J. Bell Telephone Co.	Service—332-2091
36.00	Great Bear Spring Co.	Cooler rentals
3,100.00	Peter Juzefyk	Demolition—122 Monitor St.

2,650.00	Peter Juzefyk	Demolition—390 Johnston Ave.
22.60	N.J. Bell Telephone Co.	Service—333-4002
9.50	Great Bear Spring Co.	Cooler rental
153.55	Public Service Electric & Gas Co.	Service—38 Mercer St.

The above totals 124 vouchers—$37,479.63

DEPARTMENT OF PUBLIC WORKS

Capital

$ 4,600.00	American LaFrance	Diesel Engine

N.C. 1969

350.00	Mr. Joseph M. Cooney	Services—Civic Center
63.42	James A. Dolan, Chief Engineer	Office Supplies
1,691.88	Public Service Electric & Gas Co.	Service
1.05	Public Service Electric & Gas Co.	Service
25.80	N.J. Bell Telephone Co.	Service
13.67	N.J. Bell Telephone Co.	Service
33.61	N.J. Bell Telephone Co.	Service
35.00	Edward McCarthy	Labor, Material

C - 1968

318.00	Chem-Power	Tire-Off
151.44	Rogers Truck Equipment	Sweeper Stock
600.00	Hudson Builders	Stone
6,360.00	Hudson Crushed Stone Sales Co.	Material

C - 1969

8.05	N.J. Bell Telephone Co.	Service
34.87	Jersey Blue Print Co.	Material
135.84	Keuffel and Esser	Material
465.00	Voo-Doo Exterminator Service	Service
54.00	Bayonne, Xterminating Co.	Service
54.00	Bayonne, Xterminating Co.	Service
54.00	Bayonne, Xterminating Co.	Service
110.00	Voo-Doo Exterminator Service	Service
106.00	Laurias Pharmacy	Supplies
8.40	N.J. Bell Telephone Co.	Service
1,002.28	Arrow Supply	Service
104.10	E. Ruskin	Supplies
3,656.80	Star Iron Works	Supplies
72.00	Star Iron Works	Supplies
16.75	Rabb Supply Co.	Repairs
13.32	DiFeo Buick, Inc.	Resonator
15.00	Fyre Cheef Sales Co.	Dry Chem
240.92	Generator Exchange Co.	Supplies
224.35	Harry Klinger Inc.	Tires

12.00	Montgomery Glass Service	Stock
49.60	Claremont Fuel Co.	Cleaning Parts
451.17	Rogers Truck Equipment	Stock
45.99	McGuinness GMC Truck, Inc.	Stock
60.15	Fyre-Cheef Sales Co.	Horns, Hoses
17.12	Montgomery Glass Service	Labor, Material
16.03	Wishbow Bros. Inc.	Brake Shoes Relined
17.12	Montgomery Glass Service	Labor, Material
72.52	Cirone's	Repairs
13.70	Holsey Auto Sales Inc.	Stock
49.70	McGuinness GMC Trucks Inc.	Stock
95.32	Ron Fastener Co.	Stock
104.50	Towne Cadillac Incorp.	Parts, Labor
41.28	McGuinness GMC Trucks Inc.	Stock
72.04	DiFeo Buick Inc.	Water Pump, Grille
88.50	Cabalance	Air, Oxygen
75.66	Cirone's	Repairs
32.70	Rudox Engine & Equipment Co.	Stock
242.00	Eastern Supply Co.	Stock
62.40	Garden State	Stock
126.44	Holsey Auto Sales Inc.	Supplies
34.00	Fyre-Cheef Sales Co.	Dry Chemical
154.42	McGuinness GMC Trucks Inc.	Stock
214.45	M & G Auto Supplies Inc.	Supplies
93.06	Wishbow Bros. Inc.	Car Horses
1,257.90	Knights Auto Body Inc.	Parts, Labor
930.52	Knights Auto Body, Inc.	Parts, Labor
96.99	McGuinness GMC Truck Inc.	Supplies
276.32	Cirone's	Parts
36.12	Montgomery Glass Service	Stock
53.01	Ron Fastener Co. Inc.	Stock
574.73	M & G Auto Supplies Inc.	Stock
216.81	Wishbow Bros. Inc.	Supplies
94.62	McGuinness GMC Truck Inc	Parts
173.92	Cirone's	Stock
20.00	A. Rucki	Repairs
170.05	Cirone's	Stock
22.20	Holsey Auto Sales Inc.	Stock
19.80	M & G Auto Supplies Inc.	Stock
1,295.85	Eastern Supply Co.	Supply
40.90	Edward Ruskin	Stock
24.75	Wishbow Bros. Inc.	Stock
194.84	Cirone's	Repairs
95.68	McGuinness GMC Truck Inc.	Stock
27.34	Holsey Auto Sales Inc.	Parts
60.50	Motor Mart Sales Corp.	Supplies
12.00	A. Rucki	Covers repaired
2,299.24	Ogden Machinery	Supplies

183.45	Garden State Equipment & Supply Co.	Stock
244.50	Garden State Equipment & Supply Co.	Stock
62.65	Cooper-Trent	Public Safety Services
873.60	Wellen Oil Inc.	Fuel Oil
438.03	Wellen Oil Inc.	Fuel Oil
873.74	Wellen Oil Inc.	Fuel Oil
2,205.96	Public Service & Electric & Gas	Service
159.15	Wellen Oil Inc.	Furnished & Installed
130.00	Wellen Oil Inc.	Furnished & Installed
1,221.53	N.J. Bell Telephone Co.	Service
21.00	Great Bear Spring Co.	Water Cooler Rental

53.70	Charles V. Finch & Sons	Nut Coal
4,513.38	Public Service Electric & Gas	Service—Roosevelt Stadium
282.49	Public Service Electric & Gas	Service—Roosevelt Stadium
5.00	Public Service Electric & Gas	Service
298.51	Public Service Electric & Gas	Service
649.23	Public Service Electric & Gas	Service
67.12	Public Service Electric & Gas	Service
66.89	Public Service Electric & Gas	Service
388.71	Public Service Electric & Gas	Service
35.75	John Weber & Son	Sharpening Service
18.00	Great Bear Spring Co.	Service

1,888.85	N.J. Bell Telephone Co.	Service
743.33	Public Service Electric & Gas	Service
586.25	Charles V. Finch & Sons	Material
158.82	Jewel Electric	Supplies
32.40	Odorite Company	Service
10.00	Great Bear Spring Co.	Service
141.30	Edward Ruskin	Supplies
938.93	McGuinness GMC Trucks Inc.	Supplies
118.15	Cirone's	Supplies
133.25	Wishbow Bros. Inc.	Supplies
318.74	McGuinness GMC Trucks	Stock

42.67	M & G Auto Supplies	Supplies
247.83	Cirone's	Repairs
532.07	Cirone's	Repairs, Stock
225.41	Holsey Auto Sales Inc.	Stock
1,161.09	McGuinness GMC Truck Inc.	Stock
871.98	Wishbow Bros. Inc.	Stock
1,161.76	M & G Auto Supplies Inc.	Stock
463.40	Cirone's	Stock
210.00	P.F.C. Sales	Sewer Pellets

WATER ACCOUNT

Capital

51.36	United States Pipe & Foundry Corp.	Service—Summit & Laidlaw Avenues
73,000.00	Shaara Construction, Inc.	Labor, Material

N.C. - 1969

1,639.74	Ray Palmer Associates, Inc.	Installation of Chlorine Solution Line
748.30	Ray Palmer Associates, Inc.	New Chlorine Gas Piping
1,086.00	Tax Collector—Township of Lyndhurst	2nd Quarter Taxes
2,496.16	Town of Boonton	2nd Quarter Taxes
1,493.00	Township of Cedar Grove	2nd Quarter Taxes
203.56	City of Clifton	2nd Quarter Taxes
2,468.09	Township of Denville	2nd Quarter Taxes
785.39	Borough of Fairfield	2nd Quarter Taxes
3,389.98	Township of Jefferson	Taxes
1,328.50	Town of Kearny	2nd Quarter Taxes
579.00	Borough of Kinnelon	2nd Quarter Taxes
420.75	Township of Little Falls	2nd Quarter Taxes
92.36	Township of Montville	2nd Quarter Taxes
97.00	Borough of North Arlington	2nd Quarter Taxes
966.90	Borough of North Caldwell	2nd Quarter Taxes
479.51	Town of Nutley	2nd Quarter Taxes
20,902.62	Township of Parsippany-Troy Hills	2nd Quarter Taxes
211.04	Borough of Rockaway	2nd Quarter Taxes
7,651.50	Township of Rockaway	2nd Quarter Taxes
1,212.50	Town of Secaucus	2nd Quarter Taxes
186.35	B.I.F.	Service—Boonton Plant
241.97	Ray Palmer Associates Inc.	Labor, Material
9,784.36	State of N.J. Div. of Water Policy & Supply	Excess Diversion Charge
188.52	James A. Dolan, Chief Engineer	Expenses
54.00	Arrow Supply Co.	Sump Pump
41.80	Leslie J. Heath	Reimburse—private car
32.00	Lloyd L. Klinger	Reimburse—private car
31.20	Robert J. Smith	Reimburse—private car

C - 1968

400.40	Gamon Meter Company	Meter Parts
2,224.84	Gamon Meter Company	Meter Parts
1,588.36	Gamon Meter Company	Meter Parts
135.50	Pitometer Associates	Installation of Pitometer

C - 1969

22.65	Great Bear Spring Co.	Service
5.50	Jersey Blue Print	Material
60.84	Duncan Hardware Inc.	Supplies
32.50	Arrow Supply Co.	Material
318.63	Mueller Company	Material

77.00	Gamon Meter Co.	Supplies
22.00	Great Bear Spring Co.	Services
175.02	Wellen Oil Co.	Fuel Oil
82.70	N.J. Power & Light Co.	Service
2,265.00	Charles Schaefer Sons Inc.	Liquid Chlorine
1,200.00	Charles Schaefer Sons Inc.	Liquid Chlorine
1,440.00	Charles Schaefer Sons Inc.	Liquid Chlorine
2,265.00	Charles Schaefer Sons Inc.	Liquid Chlorine
97.32	Public Service Electric & Gas	Services
59.38	Public Service Electric & Gas	Services
1.05	Public Service Electric & Gas	Services
555.55	Public Service Electric & Gas	Services
1,192.00	Max Lumber	Material
792.00	Max Lumber	Material
62.60	Wallace & Tiernan Inc.	Material

TOTAL NUMBER OF VOUCHERS—177

TOTAL AMOUNT OF VOUCHERS—$200,572.43

OFFICE OF MAYOR & AGENCIES

C. VOUCHERS - 1969

$ 18.50	Great Bear Spring Company	Service and supplies
149.94	New Jersey Bell Telephone Co.	Services
494.00	Scott Printing Co.	Supplies
23.95	New Jersey Bell Telephone Co.	Services

TOTAL C VOUCHERS - 1969—$686.39

N C VOUCHERS - 1969

30.00	Schaffer Shades & Blinds	Services
1,414.79	Jersey City Redevelopment Agency	Pro-rata contribution
101.30	Alan L. Canter	Expenses
88.50	Casino-in-the-Park	Services and dinners
13.20	The Jersey Journal	Advertising
833.34	Howard B. Cubberly	Professional services
15.00	Capt. John Hevehan	Expenses
7.12	Eileen C Graynor	Expenses
86,211.85	Board of Trustees—Public Library	Appropriation
60,000.00	Parking Authority of the City of J.C.	Contribution
100.00	Hudson County Newspaper Guild	Advertising
50.00	Our Lady of Mercy Parish	Advertising

75.00	The Shield	Advertising
846.15	Charles K. Allen	Professional services
250.00	Nanette Briguglio	Secretarial services
288.46	Richard G. Birchall	Professional services
500.00	P. David Zimmerman	Professional services
384.62	John G. Imhoff	Professional services

8.40	P. David Zimmerman	Expenses
500.00	P. David Zimmerman	Professional services
846.15	Charles K. Allen	Professional services
288.46	Richard G. Birchall	Professional services
250.00	Nanette Briguglio	Secretarial services
384.62	John G. Imhoff	Professional services

TOTAL N C VOUCHERS - 1969—$153,486.96

GRAND TOTAL—$154,173.35

OFFICE OF THE MAYOR AND AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1969

$ 238.59	Remington Rand Office Systems	Supplies
990.00	Progress Printing Co.	Supplies
18.00	Mr. Ralph A. Loomis	Supplies
11.45	Dictaphone	Supplies
16.29	Union Business Machines	Supplies
3,619.65	New Jersey Bell Telephone Co.	Service

3,820.13	New Jersey Bell Telephone Co.	Service
541.55	Honiberg Drug & Surgical Supply Co.	Supplies
844.00	Cambridge Instrument Co.	Supplies
1,326.98	Hospital Equipment Corp.	Supplies
2,012.02	Mead-Johnson Co.	Supplies
80.00	Cambridge Instrument Co., Inc.	Service

383.95	Burroughs-Wellcome Co.	Supplies
138.83	Mead-Johnson Co.	Supplies
1,069.00	Progress Printing	Supplies
250.60	Zimmer-Shaffer Associates	Supplies
622.56	Abbott Labs.	Supplies
140.80	Aloe Medical—Div. of Brunswick Ind.	Supplies

2,224.50	Honiberg Drug & Surgical Supply Co.	Supplies
1.421.79	Roche Labs.	Supplies
1.397.56	Honiberg Drug & Surgical Supply Co.	Supplies
150.47	Sandoz Pharmaceutical Co.	Supplies

130.81	Zimmer-Shaffer Associates	Supplies
207.00	The MacBick Co.	Supplies
1,782.00	Eastern Blood Bank	Supplies
57.00	Herbert's Drug & Surgical Sales Co.	Supplies
342.00	Bristol Labs.	Supplies
123.00	J. Liberman and Co.	Supplies
1,005.44	Upjohn Co.	Supplies
431.52	Johnson & Johnson	Supplies
491.40	Parke-Davis	Supplies
49.20	C. R. Bard Co.	Supplies
29.85	Hospital Equipment Corp.	Service
422.00	Hewlett-Packard Co.	Supplies
25.00	Nuclear Diagnostic Labs., Inc.	Service
20.90	Philip A. Hunt Chemical Co.	Supplies
229.00	The Levy Co.	Supplies
217.00	Philip A. Hunt Chemical Corp.	Service
42.12	Fisher Scientific Co.	Supplies
27.48	Standard Scientific Co.	Supplies
390.80	Commission on Professional & Hospital Activities	Service
322.90	Commission on Professional & Hospital Activities	Service
365.00	Commission on Professional & Hospital Activities	Service
137.90	Grass Instrument Co.	Supplies
50.70	Fisher Scientific Co.	Supplies
18.72	Aloe Scientific Co.	Supplies
67.00	Hospital Equipment Corp.	Service
51.00	American Journal of Nursing Co.	Service
451.75	J. Liberman and Co.	Supplies
68,419.29	Hospital Dietetics	Ser. & Supplies
70.92	Wellen Oil Co.	Supplies
31.50	The Clark-Reliance Corp.	Supplies
687.50	Anco Refining Co.	Supplies
1,725.00	Industrial Iron Works, Inc.	Service
56.15	Edward Ruskin	Supplies
13,012.26	Public Service Electric & Gas Co.	Service
49.50	Approved Fire Protection	Supplies
2,593.68	Westinghouse Electric Corp.	Service
126.00	Cyrus Wm. Rice & Co.	Service
114.00	Granoff Glass Co.	Ser. & Supplies
146.00	Granoff Glass Co.	Ser. & Supplies
270.66	Square Electric Co.	Supplies
258.76	Arrow Supply Co.	Supplies
468.96	Arrow Supply Co.	Supplies
20.00	Majestic Tile & Marble Co.	Supplies
79.00	Edward Ruskin	Supplies
34.20	I.B.M. Corp.	Supplies
295.00	Hudson City Paper Co.	Supplies
275.24	E. R. Squibb & Sons Co.	Supplies
68.50	Wallace Labs.	Supplies

100.44	E. Fougera & Co.	Supplies
19.20	The MacBick Co.	Supplies
153.00	Zimmer-Shaffer Associates	Supplies
426.00	Wyeth Labs.	Supplies
24.50	Winthrop Labs.	Supplies
325.60	Mallinckrodt/Nuclear	Supplies
97.30	E. R. Squibb & Sons	Supplies
150.50	The Levy Co.	Supplies

294.20	Herbert's Drug & Surgical Sales Co.	Supplies
386.00	Industrial Iron Works, Inc.	Service
535.00	N. Siperstein, Inc.	Supplies
73.00	Edward Ruskin	Supplies
784.00	Max Lumber & Millwork Co.	Supplies

C VOUCHERS 1968

26.58	Academic Press Inc.	Supplies
65.50	Olivetti Underwood Corp.	Ser. & Supplies
896.00	The MacBick Co.	Supplies
159.60	The MacBick Co.	Supplies
143.45	Eaton Labs.	Supplies
386.48	Acme Visible Records, Inc.	Supplies

118.60	Parke-Davis Co.	Supplies
1,038.00	Hospital Equipment Corp.	Supplies
216.30	Beckman Instruments, Inc.	Supplies
76.50	Standard Scientific Co.	Supplies
133.92	Standard Scientific Co.	Supplies
62.45	Technicon Chemical Co.	Supplies
205.10	Victor Comptometer Corp.	Supplies
2,258.30	Otis Elevator Co.	Service
315.54	Crest Mfg. Co., Inc.	Supplies

NC VOUCHERS 1969

120.10	George Havercheck, Associate Director	Expense
8.00	American Broncho-Esophagological Association	Supplies
38.25	Mr. James Holleran	Expense
41.75	Mr. James Holleran	Expense
58.00	James F. Quinn, County Clerk	Service

21.93	Hudson Dispatch	Service
49.28	The Jersey Journal	Service
118.00	The Jersey Journal	Service
28.56	Hudson Dispatch	Service
14.28	S. John Del Monte, Assistant Executive Director	Expense
15.84	The Newark Evening News	Service
70.00	William A. Lee, M.D.	Service
280.00	Dr. Lester Siegel	Service
70.00	Dr. Francesco A. Figurelli	Service

15.00	South Bend Medical Foundation, Inc.	Service
11.25	Grace Dworkin Medical Books	Supplies
5.50	College of American Pathologists	Supplies
50.00	Allied Testing & Research	Service

TOTAL—$128,096.13

DEPARTMENT OF FINANCE

C - 1968

$ 355.00	Time Systems International Corp.	New Equipment

C - 1969

11.35	New Jersey Bell Telephone Co.	Services
23.55	New Jersey Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Rental
20.00	New Jersey Law Journal	Subscription
7.50	International Association of Assessing Officers	Subscription
26.70	J. Liberman Co.	Supplies
65.00	National Business Furniture Co.	Repairs
24.35	New Jersey Bell Telephone Co.	Services
14.85	New Jersey Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
6.75	Monroe International	Services
671.20	Leasco Computer Inc.	Rental
9.00	Great Bear Spring Co.	Rental
13.85	International Business Machines	Supplies
197.50	Progress Printing	Supplies
46.75	New Jersey Bell Telephone Co.	Services
19.00	Great Bear Spring Co.	Rental
414.35	National Cash Register Co.	Maintenance
5.00	Time Systems International Corp.	Maintenance
16.20	Burroughs Corp.	Supplies
5.40	Jos. Gromek	Supplies
13.90	New Jersey Bell Telephone Co.	Services
15.00	Great Bear Spring Co.	Rental
45.00	Scott Printing Co.	Supplies
9.00	Great Bear Spring Co.	Rental
92.50	Progress Printing	Supplies
16.15	New Jersey Bell Telephone Co.	Services
16.75	New Jersey Bell Telephone Co.	Services

9.00	Great Bear Spring Co.	Rental
1,552.50	Progress Printing	Supplies
177.25	National Cash Register Co.	Monthly Rental
9.50	Great Bear Spring Co.	Rental

TOTAL AMOUNT OF "C" 1969 VOUCHERS—$3,590.85

NC - 1969

520.83	William Robertson, Jr.	Professional Services
416.66	Samuel Sutphen	Services
75.00	The Daily Real Estate Report	Real Estate Report
12.40	J. J. Scanlon	Newspapers
45.00	Schember Agency	Services
60.00	Anthony P. Peduto, Esq.	Services
35.00	Lewis Lewin	Services
2.43	Charles Jones, Inc.	Services
3.50	State Capital Title & Abstract Co.	Foreclosure
580.07	Joseph M. Lepis, Esq.	Legal Services
507.42	Joseph M. Lepis, Esq.	Legal Services
109.76	Hudson Dispatch	Advertising
184.80	The Jersey Journal	Advertising
57.00	Thomas J. Lynch Agency	Insurance
265.00	Louis P. Pipi Agency	Insurance
318.00	Thomas J. Lynch Agency	Insurance
51.00	Thomas J. Lynch Agency	Insurance
304.48	The Jersey Journal	Advertising
130.20	Austin Berman, Supv.	Travel Expenses
12,662.57	Water Cashier	Tax Title Redemptions
2,808.00	City Collector	Sale of Tax Deeds
310.00	James R. Ferguson	Services
300.00	John Keegan	Services
89.56	Charles Freda	Services
5,094.72	Water Cashier	Tax Title Redemptions
33.50	Mr. J. A. Alexander	Expenses
28.80	Rocco Vigna	Water Refund
35.00	Rosario Pulso	Reimbursement
35.00	Wilbur Coughlin	Reimbursement

TOTAL AMOUNT OF "NC" 1969 VOUCHERS—$25,075.70

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

RESOLUTIONS

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; NOW, THEREFORE, BE IT

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Certificate	Block	Lot	Location	Amount Transferred	Valuation
14662	213	E1	168 Sixth Street	$ 8406.87	$ 5500
15565	393	B	333 Ninth Street	$ 1673.08	$ 1600
15567	403	7	175 Bright Street	$13918.99	$10300
15621	1971	24	34 Oak Street	$ 2603.34	$ 3100
15675	2086	27J	569 Grand Street	$ 3705.44	$ 5300
15676	2086	27D	567 Grand Street	$ 3756.99	$ 5000

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City purchased on April 22nd, 1963, a Tax Sale Certificate #14869 on property described as Block 1934, Lots 3 A-D, 504-506 Bergen Avenue, Jersey City, N.J.; and

WHEREAS, The City of Jersey City, on December 28, 1966, inadvertently advertised the same property and bought a Tax Sale Certificate #16083 for the unpaid Sewer and Water charges of 1964; and

WHEREAS, the original certificate #14869 was redeemed on March 6, 1967 and included in the Redemption Statement and amount were the unpaid 1964 amount; NOW, THEREFORE, BE IT

RESOLVED, that the City Council of Jersey City order, and it hereby does, the City Collector to move to cancel the improper certificate #16083 now recorded in the County Register's office and to Cancel and Charge to the "Reserve of Water and Sewerage Title Liens" as follows:

Water Charge—1964	45.84
Interest to 12/28/66	16.34
Sewerage Charge—1964	98.08
Interest to 12/28/66	41.43
Cost of Sale	8.00

RESOLVED, that the City Collector be and is hereby authorized to cancel the recording of the Tax Sale Certificate #16083 in the Register's office of Hudson County and the Recording Fee of $3.00; BE IT FURTHER

RESOLVED, that the City Collector also be and is hereby authorized to cancel a Search Fee in the amount of $50.00 improperly charged.

CHARGE RES. OF WATER & SEWERAGE TITLE LIEN	209.69
CHARGE RECORDING FEES	3.00
CHARGE INTEREST AND COSTS	50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered and moved for adoption, the following resolution:

WHEREAS, the below listed taxpayer has made an overpayment on his 1966 real estate taxes; and

WHEREAS, the same taxpayer has produced sufficient proof of payment and has made application for a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer to the order of and for the amount shown in the following schedule:

Block	Lot Location	Check to Order of	Year	Total Tax Pd.	Int. Paid	Total Refund	Bill No.
1910	4A 236 Monticello Ave.	Jesse Robbins % Meyer Friedman, Atty 480 Central Avenue Jersey City, N.J.	1966	326.07	68.98	395.05	31560

CHARGE 1966 R.E. TAX OVERPAYMENT 326.07

CHARGE 1966 INTEREST ACCOUNT 68.98

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the taxpayers described in the schedule below have made their 1963, 1965, 1966 and 1967 tax payments based on the original assessments of the City of Jersey City; and

WHEREAS, the State Division of Tax Appeals have rendered judgments reducing the taxes for the years 1963, 1965, 1966 and 1967 as shown in the schedule below; and

WHEREAS, the taxpayers have produced sufficient proof of payment and have made application for refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that warrants be ordered drawn by the City Treasurer in favor of and for the amounts shown in the listing below:

Block Lot Location	Check to Order of	Year	Taxes Paid	Red. To	Amount Refund	Bill No.
735 18-21 129-35 Franklin St.	Herman & Shirley Zeller % T. Rabinowitz, Atty 921 Bergen Avenue Jersey City	1963	6235.53	5782.05	453.48	8285
1868 1 to 5 33 2-10 Enos Pl.	Columbia Abstract & Mtge Co. % Stein & Rosen 26 Journal Square Jersey City	1965	15308.41	14203.11	1105.30	30374
1868 1 to 5 33 2-10 Enos Place	SAME AS ABOVE	1966	16323.61	15145.01	1178.60	30374
1827 T 786 West-side Ave.	Florence Gray % Chazin & Chazin 30 Journal Square Jersey City	1967	2624.60	2362.14	262.46	29020
1835 22 50 Glenwood Avenue	50 Glenwood Hldg. Corp. % Chazin & Chazin 30 Journal Square Jersey City	1967	50523.55	47898.95	2624.60	29405
					5624.44	

CHARGE 1963 REAL ESTATE TAX OVERPAYMENTS 453.48

CHARGE 1965 REAL ESTATE TAX OVERPAYMENT 1105.30

CHARGE 1966 REAL ESTATE TAXES 1178.60

CHARGE 1967 REAL ESTATE TAXES 2887.06

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that HERBERT C. RABBINO residing at 415 Central Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said HERBERT C. RABBINO shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, WILLIAM SCHWED of 17 Van Reypen Street, Jersey City, New Jersey, on January 2nd, 1969 filed application for pension and retirement in accordance with R. S. 43:4-1 et seq., which statute governs and applies to veterans in municipal employment seeking retirement and pension when qualified and having the statutory number of years of service or employment or having become incapacitated for the duties of his employment; and

WHEREAS, WILLIAM SCHWED was an honorably discharged soldier of the United States Army and does qualify under R. S. 43:4-1 et seq. of the State of New Jersey for pension and retirement from his present position as Chief X-ray Technician in the Division of Mayor and Agencies, Jersey City Medical Center, City of Jersey City, having been employed by the City of Jersey City for 41 years continuously or in the aggregate, said employment having commenced on March 1st, 1928; and

WHEREAS, it has been determined by medical examination that he has become incapacitated for the duties of his employment; and

WHEREAS, Anthony J. Ferrara, the Director of Pensions has certified employment of said WILLIAM SCHWED for 41 years;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council

of the City of Jersey City that there shall be paid to the said WILLIAM SCHWED, a pension of $4,211.00 annually (one-half of his annual salary of $8,422.00), payable semi-monthly at the rate of $175.46, to be effective as of March 31st, 1969.

A certified copy of this resolution is to be presented to Anthony J. Ferrara, Director of Pensions.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
17	5 Cor.	66 Pavonia Ave.	15908
203	A-2	312 Grove St.	15922
210	H	403 Henderson St.	15524

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on September 19th, 1968, JOHN HIERSPIEL of 11 Gifford Avenue, Jersey City, New Jersey, an employee of the City of Jersey City, Department of Public Works, in the course of his employment sustained injuries to the middle finger of his right hand when he fell to the ground while getting out of a truck; and

WHEREAS, said JOHN HIERSPIEL filed an informal claim for compensation, in the Division of Workmen's Compensation, and after due notice a hearing was held before Judge John J. Langan on March 13th, 1969, and resulted in an award in favor of JOHN HIERSPIEL and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: JOHN HIERSPIEL, for permanent disability, 25% for injuries to the middle finger of right hand or 10 weeks at $40.00 per week, totalling $400.00, payable as follows:

ROBBINS & REGER, ESQS., Counsel Fee	$ 40.00
JOHN HIERSPIEL, remainder of award after deducting above amount assessed against the claimant	360.00
	$400.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-102-67 by Rose Marie Cucci of 379 Second Street, Jersey City against the Pennsylvania Railroad and the City of Jersey City to recover for personal injuries sustained when she was caused to fall at Brunswick Street and Sixth Street at or under the railroad trestle, because of broken and uneven sidewalk, on January 30, 1966; and

WHEREAS settlement was reached between the parties in the total sum of $1,150, defendant railroad contributing $900 and defendant City contributing $250, without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $250, payable to ROSE MARIE CUCCI and JOHN W. YENGO, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Hudson County, Law Division, Docket No. L-36976-66 P.W., by Michael J. Bell, Katherine Bell and Alfred W. Bell against the City of Jersey City, et al, to recover for personal injuries and property damage sustained by them at 222 First Street, Jersey City, allegedly caused because of the deteriorated condition of 224 First Street and delay of the city in demolishing the building thereon; and

WHEREAS the Court had previously entered an Order directing the city to pay for the repairs to the building 222 First Street, which were in the sum of $3,220; and

WHEREAS settlement was reached between the parties by payment of $3,750 to Michael J. Bell for property damage and personal injuries, Katherine Bell and Alfred W. Bell agreeing to dismiss their suit; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $3,750, payable to MICHAEL J. BELL and NORMAN BRUCK, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real estate taxpayer is a veteran and has given sufficient evidence to the Assessor, of his right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayer has presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of the taxpayer listed below, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Amount Refund	Bill No.
1770 84 267 Ege Ave.	Albert Frenk 267 Ege Avenue Jersey City, N.J.	1968	50.00	26753

CHARGE 1968 REAL ESTATE TAX 50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1968; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayers in the amounts set opposite their names, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Amt. Reduced	Amt. Refunded	Bill No.
1328 11F 145 Jackson Ave.	Mary Femiano % L. Gelfand Agt. 169 Jackson Avenue Jersey City, N.J.	1968	1500	238.37	19632
1368 10B 239 Danforth Ave.	Bedros Realty Co. % Morris M. Bedrin 32 Chatham Terrace Clifton, N.J.	1968	2500	397.28	21201
1753 1B 1 Morton St.	Henry & Agnes Mitchell 1 Morton Street Jersey City, N.J.	1968	700	111.24	25901

CHARGE 1968 REAL ESTATE TAX 746.89

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN moved, and offered for adoption, the following resolution:

WHEREAS, the below listed taxpayers have made overpayments, on their 1966, 1967, and 1968 Real Estate taxes; and

WHEREAS, the same taxpayers have produced sufficient proof of payment and have made application for refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer to the order of and for the amounts shown in the following schedule:

Block	Lot Location	Check to Order of	Year	Amount Tax Paid	Total Tax	Amount Refund	Bill No.
1846	8	Academy Assn Inc.	1967	1069.40	1010.47	58.93	29901
19 Tonnele Ave.		19 Tonnele Ave. J.C.	1966	1025.38	907.52	117.86	29901

Block	Lot Location	Check to Order of	Year	Amt. Tax Paid	Int. Paid	Amount Refund	Bill No.
1436 24 Lembeck Ave.	9A	John J. Grossi 24 Lembeck Ave. J.C.	1967	282.87	26.07	308.94	22824
319 276 7th St.	13	T. Degan & H. Mahoney 276 7th Street J.C.	1968	253.40	17.80	271.20	3084
						756.93	

CHARGE 1966 REAL ESTATE TAXES	117.86
CHARGE 1967 REAL ESTATE TAXES	341.80
CHARGE 1968 REAL ESTATE TAXES	253.40
CHARGE 1967 INTEREST ACCOUNT	26.07
CHARGE 1968 INTEREST ACCOUNT	17.80

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved for adoption, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Robert E. Pierce—Patrolman, Police Dept.—12/28/1968-3/27/1969

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another three months. Reason:—In Order to continue with position City of Cranford, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered and moved for adoption, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Rodney Spence—Principal Planner, Office of the Mayor—11/11/68-5/11/69

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason:—Personal.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Public Works, Division of Streets and Sewers, Jersey City, New Jersey, ABOUT 800 TONS BITUMINOUS MAINTENANCE MATERIAL F.A.B.C. "HOT" pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Two (2) bids, among which was a bid from the HUDSON CRUSHED STONE SALES COMPANY, INC., FT. OF COUNTY ROAD, SECAUCUS, NEW JERSEY in the amount of SIX THOUSAND THREE HUNDRED SIXTY DOLLARS, ($6,360.00), theirs being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon recommendation of the City Purchasing Agent the said bid of HUDSON CRUSHED STONE SALES COMPANY, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said HUDSON CRUSHED STONE SALES COMPANY, INC. for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

80-82 KEARNEY AVENUE—BLOCK #1982—LOT #70B
131-133-135 DANFORTH AVENUE—(BLOCK #1367—LOTS #14A, 15A, 16A)
45 KEARNEY AVENUE—BLOCK #1993—LOT #22
202 THIRD STREET—BLOCK #245—LOT #9
279 GRAND STREET—BLOCK #233—LOT #200
386 OCEAN AVENUE—BLOCK #1463—LOT #7B
257 LINDEN AVENUE—BLOCK #1267—LOT #D
336½ FIFTH STREET—BLOCK #354—LOT #W1

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering APPROXIMATELY (650) TONS OF COAL to the Various Municipal Buildings located within the City of Jersey City, for a period of One (1) Year commencing June 1, 1969 and ending May 31, 1970; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, under Title I of the Housing Act of 1949, as amended, the United States of America (herein called the "Government") has tendered to the City of Jersey City (herein called the "Public Body)" a proposed Demolition Grant Contract pursuant to which the Government would extend certain financial assistance to the Public Body in connection with the program described therein; and

WHEREAS, the Public Body has given due consideration to said proposed contract; and

WHEREAS, the Public Body is duly authorized, under and pursuant to the Constitution and laws of the State of New Jersey, to undertake and carry out said program and to execute such proposed contract:

NOW, THEREFORE, BE IT RESOLVED, as follows:

Section 1. The proposed Contract, designated "Demolition Grant Contract, Contract No. N.J. M-4(G)," providing for the making by the Government to the Public Body of a Demolition Grant under Title I of the Housing Act of 1949, as amended, in connection with the program described therein and designated as Program No. N.J. M-4, is hereby in all respects approved.

Section 2. The Mayor of the City of Jersey City is hereby authorized and directed to execute said proposed Contract in two counterparts on behalf of the Public Body, and the City Clerk is hereby authorized and directed to impress and attest the official seal of the Public Body on each such counterparts and to forward such counterparts to the Department of Housing and Urban Development together with such other documents relative to the approval and execution thereof as may be required by the Government.

Section 3. The Director of the Department of Health and Welfare is hereby authorized to file requisition, together with necessary supporting documents with the Government, in accordance with the Contract, requesting payments to be made on account of the Demolition Grant provided for in the Contract and to do or perform all other things and acts required to be done or performed in order to obtain such payments.

Section 4. This Resolution shall take effect immediately.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved for adoption of, the following resolution:

WHEREAS, Specifications have been prepared by James A. Dolan, Chief Engineer, Engineering and Water, Department of Public Works, for "The Furnishing and Delivering Fire Hydrants and Fire Hydrant Parts to the Division of Water, Jersey City, New Jersey;" now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City in the County of Hudson, desires to provide funds in the amount of $3,392,000.00 to finance the cost of the Reconstruction of Building "C" at and the Acquisition of Additional Equipment for the Jersey City Medical Center in the City of Jersey City (hereinafter called "purpose") a purpose for which obligations are permitted by the Local Bond Law, and as shown by the supplemental debt statement filed in connection with the ordinance hereinafter described, the City of Jersey City has exhausted its powers to issue obligations within the debt limitations prescribed by said law; and

WHEREAS, pursuant to N.J.S.40A:2-7 (d), obligations to finance said purpose may be issued, with the consent of the Local Finance Board in the Division of Local Finance, in the Department of Community Affairs, which consent is to be indorsed upon a certified copy as passed on first reading of the ordinance authorizing such obligations, if said Board is satisfied, and makes the findings required; and

WHEREAS, the City of Jersey City has passed on first reading an ordinance entitled:

> "An Ordinance to Authorize the Reconstruction of Building "C" at and the Acquisition of Additional Equipment for the Jersey City Medical Center in the City of Jersey City To Appropriate $3,392,000.00 to Pay the Cost Thereof and to Authorize the Issuance of Bonds to Finance Such Appropriation and To Provide for the Issuance of Bond Anticipation Notes In Anticipation of the Issuance of Such Bonds"

which ordinance authorizes obligations for said purpose,

NOW, THEREFORE, BE IT RESOLVED by the City of Jersey City, in the County of Hudson as follows:

Section 1. The City of Jersey City believing that said proposed ordinance authorizes obligations for a purpose which obligations are permitted by the Local Bond Law and that the City's application to the Local Finance Board for its consent shows:

(a) it is in the public interest to accomplish such purpose,

(b) said purpose or improvements are for the health, welfare, convenience or betterment of the inhabitants of the City of Jersey City,

(c) the amounts to be expended for each such purpose or improvements are not unreasonable or exhorbitant,

(d) the issuance of the obligations in the amount of $3,392,000.00 pursuant to such ordinance will not materially impair the credit of the City of Jersey City,

(e) the issuance of the obligations in the amount of $3,392,000.00 pursuant to such ordinance will not substantially reduce the City's ability to pay punctually the principal and interest on its debts,

(f) the issuance of the obligations in the amount of $3,392,000.00 will not substantially reduce its ability to supply other essential public improvements and services.

The application to the Local Finance Board is hereby approved by the City Council, and the Chief Financial Officer of the City of Jersey City is hereby authorized to execute such application together with such other municipal officials as deemed proper.

Section 2. The City Clerk be and he is hereby directed to prepare and file a certified copy of said proposed ordinance (as passed) on first reading with the Local Finance Board as a part of such application.

Section 3. The Local Finance Board is hereby respectfully requested to consider such application and to record by resolution its findings as provided in said subsection of the Local Bond Law and to endorse its consent upon a certified copy of said ordinance as passed on first reading.

STATE OF NEW JERSEY)
COUNTY OF HUDSON)

I, WILLIAM P. BLACK, City Clerk of the City of Jersey City, in the County of Hudson, in the State of New Jersey, do hereby certify that I have compared the foregoing copy of resolution with a resolution adopted by the City of Jersey City, in the County of Hudson at a meeting thereof held on the 15th day of April, 1969, and said copy is a true copy of said resolution and of the whole thereof, and that at the time said meeting was held said governing body was composed of Eight members, of whom 8 attended said meeting and 8 of said members voted for the resolution and None against the resolution.

IN WITNESS WHEREOF, I have hereunto set my hand and have affixed the corporate seal of said City, this 15th day of April, 1969.

....
WILLIAM P. BLACK, CITY CLERK

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption, of the following resolution:

WHEREAS, the Division of Housing and Neighborhood Maintenance, Department of Health & Welfare has reported to the City Purchasing Agent, an emergency situation with respect to the hazardous and dangerous condition existing at the premise known as 65 MERCER STREET, JERSEY CITY, NEW JERSEY; and

WHEREAS, immediate removal of this dangerous section of premise (entire top floor of building) must be accomplished to protect the public safety and welfare; and

WHEREAS, the Division of Purchases has solicited verbal quotations with respect to removal of top floor section of premise known as 65 MERCER STREET, JERSEY CITY, NEW JERSEY; and

WHEREAS, the Belmont Wrecking and Lumber Company, 1407 Tonnele Avenue, North Bergen, New Jersey has submitted the lowest quotation in the amount of $4,500.00; and

WHEREAS, time does not permit for the advertising of bids ordinarily required by R.S. 40:50-1; now therefore, be it

RESOLVED, that an exigency be, and the same is hereby declared to exist with respect to the removal of dangerous condition (entire top floor section of building) located at 65 MERCER STREET; and be it

FURTHER RESOLVED, that the Municipal Council of the City of Jersey City declare an emergency to exist at premise known as 65 MERCER STREET, JERSEY CITY, NEW JERSEY and that the City Purchasing Agent be, and he is hereby authorized to direct the Belmont

Wrecking and Lumber Company to remove top floor of said premise for the total amount of $4,500.00, without public advertising for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas J. Whelan dated April 14, 1969, he has advised the Municipal Council that he has reappointed ROBERT D. PICASSO of 467 Ocean Avenue, Jersey City, N.J., as a member of the Jersey City Sewerage Authority for a term of five (5) years, expiring on January 31, 1974, the said Robert D. Picasso being a holdover since January 31, 1969, when his term expired;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the reappointment of ROBERT D. PICASSO as a member of the Jersey City Sewerage Authority for a term of five (5) years, expiring January 31, 1974, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following:

WHEREAS, the Municipal Council of the City of Jersey City desires to amend the 1969 Capital Budget of said municipality by inserting therein or correcting the items therein as shown in such budget for the following reason: Project not included within original Capital Budget.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City as follows:

Section 1. The 1969 Capital Budget of the City of Jersey City is hereby amended by adding thereto a Schedule to read as follows:

Amendment No. 2

Capital Budget of the City of Jersey City,
New Jersey

Projects Scheduled for 1969

Method of Financing

Project	Est. Costs	Capital Improve. Fund	General Bonds
Acquisition of New Motor Vehicles and additional equipment—Jersey City Water Department	$202,500.	$10,500.	$192,000.

Section 2. The Clerk be and he hereby is authorized and directed to file a certified copy of this resolution with the Division of Local Government, Department of Treasury, State of New Jersey, within three days after the adoption of this amendment to the 1969 Capital Budget.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following:

WHEREAS, the Municipal Council of the City of Jersey City desires to amend the 1969 Capital Budget of said municipality by inserting therein or correcting the items therein as shown in such budget for the following reason: Project not included and sufficient funds not included in original Capital Budget.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City as follows:

Section 1. The 1969 Capital Budget of the City of Jersey City is hereby amended by adding thereto a Schedule to read as follows:

Amendment No. 3

Capital Budget of the City of
Jersey City, New Jersey

Projects Scheduled for 1969

Method of Financing

Project	Est. Costs	General Bonds
(1) Reconstruction of Building "C" of Jersey City Medical Center	$2,093,500.	$2,093,500.
(2) Additional equipment for Jersey City Medical Center	$1,298,500.	$1,298,000.

Section 2. The Clerk be and he hereby is authorized and directed to file a certified copy of this resolution with the Division of Local Government, Department of Treasury, State of New Jersey, within three days after the adoption of this amendment to the 1969 Capital Budget.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

At this point, the following remarks were here recorded:

COUNCILMAN MARESCA: Mr. President, before we close our regular order of business, under new business, I would like to bring something to the attention of the Council. I believe the members of the Council are aware of it but I would like to bring it to the attention of the people of Jersey City. The Organization is using City employees on City time to go out and put up signs. They are being ordered to appear at headquarters and work at headquarters. They are being told to take candidates around and they are told to put in for vacation time. They are not volunteering their services. They are being asked and told to work in headquarters on the campaign during the day for the incumbents, the present Administration, while they are full-time working employees of this City.

The Mayor has said, "An honest day's work for an honest day's pay." Now, if this is an honest day's work—

COUNCILMAN MARTIN: I would like for you to call some names. Call some names.

COUNCILMAN MARESCA: All right, I will call some names. Now you have asked for it and we will hear names. Deputy Mayor Joe Sesta, I want to know now what his duties are as Deputy Mayor. What are his duties as second in rank to the Mayor? I ask you that. In what capacity does he serve?

I charge that they are coming out of the Deputy Mayor's office and I charge that the Deputy Mayor is calling in people who are working in the campaign in my behalf and he is threatening them. He is telling them that if they don't stop working for me, he is stating that someone in their family will be fired for one reason or another. This I say is an absolute fact.

Now, I want to ask another question. You said name names. You have a man running for office on your ticket. He works out of the Mayor's office. He is supposed as the Mayor says to be doing an honest day's work for an honest day's pay. This is an honest day's work for an honest day's pay? He is campaigning throughout the City, throughout the wards, on taxpayers' time.

Now, Mr. Corporation Counsel, I asked what the penalty was for public relations men working for the City of Jersey City receiving their salary and they are supposed to be giving their services to the people of Jersey City—I want to know what the penalty is for them working and devoting their time instead of working for the people of Jersey City, giving their time promoting the Mayor?

COUNCILMAN MARTIN: Point of order.

PRESIDENT FLAHERTY: Councilman Martin.

COUNCILMAN MARTIN: If the public relations man is out working to elect a Mayor, isn't he trying to elect the man he thinks would be the best Mayor to render the greatest service to the people of Jersey City?

PRESIDENT FLAHERTY: I should think so.

COUNCILMAN MARESCA: Granted, if he does it on his own time. If he does it on his own time, he has every right in the world to work for the Mayor and do all the work he wants from five minutes after five until 9 o'clock the next morning. But, he has no right and no authority to do it on the City's time and the President of the Council at the last meeting of the Council said that this is terrible if it were so, and you know it is so. The Mayor knows it is so and so does everyone on this dais.

COUNCILMAN KELAHER: Mr. President—

PRESIDENT FLAHERTY: Councilman Kelaher.

COUNCILMAN KELAHER: Councilman Maresca, you have a very short memory. Four years ago you ran on the Whelan ticket. Four years ago there was a similar practice with the same people. The faces may have changed a bit and maybe there are a couple of additions. I think you have been reading a lot about Mayor Lindsay's campaign in New York.

COUNCILMAN MARESCA: I don't read about anyone's campaign other than my own. Just let me refresh your memory. Any campaigning that I did in Hudson City, I did myself, and anything that was put out, if it was put out from this office, I wasn't in there. The only time that I was in campaign headquarters was in the evening and that is when I saw the P.R. men and whatever happened was happening at that time. I want to clear that up.

COUNCILMAN KELAHER: It is only four short years.

COUNCILMAN MARESCA: Now that we are on the subject, don't we have to remind you what you said about the Mayor?

COUNCILMAN KELAHER: I said it. I don't retract it.

COUNCILMAN MARESCA: Now, I want to ask the other Councilmen on this dais too: Who received the contributions that were taken up amongst the police and firemen?

COUNCILMAN MARTIN: Was there any? I don't know anything about that.

PRESIDENT FLAHERTY: It is news to me.

COUNCILMAN MARESCA: It is news to you?

PRESIDENT FLAHERTY: Yes.

COUNCILMAN MARTIN: It is news to me, too.

COUNCILMAN MARESCA: It is common gossip. The police and firemen told me themselves that they had to kick back $50 into the campaign.

COUNCILMAN McGOVERN: I think you have to be a pretty good man to get a contribution out of the police and firemen.

COUNCILMAN MARESCA: Where did it go? My good friend here wanted me to name names and I am naming them. Who received the contributions?

COUNCILMAN MARTIN: Name the police and firemen who paid it.

COUNCILMAN MARESCA: Ninety percent of them.

COUNCILMAN MARTIN: Have we got a man named ninety percent working for us?

PRESIDENT FLAHERTY: Because a man is engaged in municipal employment and works for one of the agencies or for the City, itself, this does not by virtue of the fact of his employment forbid that man from actively participating in his government. We certainly encourage all our citizens to actively participate. The participation of various municipal employees, I am sure, is on their own time and on Saturdays and Sundays and in the evenings. I think you could find some of our employees because of the freedom shown in the City are supporting various other candidates of their choice. If there is anything we need in this City and in the Country today it is this active participation by all our citizens.

COUNCILMAN MARTIN: You mean community involvement.

PRESIDENT FLAHERTY: Yes.

COUNCILMAN MARESCA: I couldn't agree with you more wholeheartedly if that was sincere and if you really meant it, but you know for an absolute fact that they are doing this because when you walk into headquarters you see them.

If these employees were doing it on their own and if they were doing it because they wanted to do it, fine, but they don't want to do it in the majority of the cases and they are being told to do it. They are being told to take their vacation time and you cannot deny it because you know it is so.

Now, let me tell you this: You are talking about a good Democratic setup and I am getting good and sick and tired of receiving phone calls and I am becoming angry—receiving phone calls from people who have my signs up in the window and they are receiving phone calls and being told "If you don't take these signs down by tomorrow, your windows will be broken."

Is this the type of campaign that is being waged?

Let me tell you right now that they can throw all the threats they want. You can play every trick in the book. This is one time when you and the Organization will have nothing to say because the people are going to win this election.

PRESIDENT FLAHERTY: I might add about the broken windows that the Coalition of Youth For Whelan has had their windows broken three times in the last month.

COUNCILMAN MARESCA: You are probably doing it yourself.

PRESIDENT FLAHERTY: Oh, Councilman, that is shocking, that kind of talk. Even the press is shocked.

At 12:15 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

Minutes of Meetings
# of the
MAYOR AND COUNCIL
# of the
City of Jersey City, N. J.

MEETINGS OF MAY 1969

Meeting of May 6th, 1969

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, May 6th, 1969 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

NONE.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Furnishing & delivering fire hydrants & fire hydrant parts to the Division of Water, Jersey City, N.J.

One (1) sealed bid received.

Furnishing & delivering approximately (650) tons of coal to the various Municipal buildings located within the City of Jersey City, for a period of (1) yr. commencing June 1st, 1969 & ending May 31st, 1970.

Two (2) sealed bids received.

Demolition of following buildings for the Dpt. of Health & Welfare, Jersey City, N.J.

80-82 Kearney Ave., block 1982, lot 70B.
131-133-135 Danforth Ave., block 1367, lots 14A, 15A, 16A.
45 Kearney Ave., block 1993, lot 22.
202 Third St., block 245, lot 9.
279 Grand St., block 233, lot 200.
386 Ocean Ave., block 1463, lot 7B.
257 Linden Ave., block 1267, lot D.
336½ Fifth St., block 354, lot W1.

Ten (10) sealed bids received.

Councilman Alviani moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman McGovern moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Furnishing & delivering fire hydrants & fire hydrant parts to the Division of Water, Jersey City, N.J.

1. United States Pipe & Foundry Co., by item, Surety Bond.

Furnishing & delivering approximately (650) tons of coal to the various Municipal buildings located within the City of Jersey City, for a period of 1 yr. commencing June 1st, 1969 & ending May 31st, 1970.

1. Charles Finch & Sons, $15,512.50 & by item, Surety Bond.
2. McConnell Fuel Oil & Coal Co., by item, Surety Bond.

Demolition of 80-82 Kearney Ave., 131-133-135 Danforth Ave., 45 Kearney Ave., 202 - 3rd St., 279 Grand St., 386 Ocean Ave., 257 Linden Ave., 336½ 5th St.

1. George O'Connor, by item, Surety Bond.
2. Belmont Wrecking Co., by item, Surety Bond.
3. Moscato Bros. Inc., by item, Surety Bond.
4. Artko Wrecking Co., by item, Surety Bond.
5. Mardon Building Corp., by item, Surety Bond.
6. Gottlieb Wrecking Co., by item, Surety Bond.
7. Seaview Demolition Co., by item, Surety Bond.
8. Peter Juzefyk Excavating Co., by item, Surety Bond.
9. Damar Salvage & Const. Co., by item, Surety Bond.
10. Colgate Wrecking Co., by item, Surety Bond.

Councilman Alviani moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate departments for study.

Seconded by Councilman McGovern and adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE granting permission to Colgate Palmolive Company to install, maintain, and operate an underground storage tank.

(Franchise Ordinance No. 59).

On motion of Councilman Flaherty, seconded by Councilman Culloo, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, May 20th, 1969.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to authorize the acquisition of new motor vehicles and additional equipment for use by the Division of Water of the City of Jersey City, to appropriate the sum of $202,500 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

(City Ordinance W-182).

The City Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Thereupon, the following remarks were recorded:

MR. BLACK: We will now go to the second reading of 3.1 (a) by Flaherty and McGovern. This involves an ordinance to authorize the acquisition of new motor vehicles and additional equipment for use by the Division of Water of the City of Jersey City, to appropriate the sum of $202.500 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

PRESIDENT FLAHERTY: This is a public hearing and if anyone wishes to address themselves to the Council, they may do so now.

COUNCILMAN MARESCA: I feel that a motion is in order to table this ordinance. We are going to spend thousands of dollars for this program and I feel at this particular time in view of the fact that we are rapidly approaching an election year and at which time there may be some changes made, that I at this time think that this be put in abeyance until we all have time to study it more thoroughly. I feel it should be studied more thoroughly in order to find out what machinery is necessary. You all know as well as I do that we are in a dangerous financial situation and I don't feel that this is urgent upon the City at this time.

I now make a request and I now make a motion that this ordinance be tabled.

PRESIDENT FLAHERTY: I would like to make a request to you to withdraw your motion because it is out of order at this time because the matter is open to the public.

COUNCILMAN MARESCA: I'm sorry. I will withdraw my motion at this time.

PRESIDENT FLAHERTY: Does anyone in the public wish to talk on this motion?

All right. A motion to close the hearing.

(All members voted aye to close the hearing.)

COUNCILMAN MARESCA: I now make a motion that this ordinance be tabled.

PRESIDENT FLAHERTY: Not hearing any second to your motion, the motion is denied.

Do I now hear a motion for the adoption of Ordinance 3.1 (a)?

COUNCILMAN CULLOO: I so move.

COUNCILMAN McGOVERN: I second the motion.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-182

AN ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW MOTOR VEHICLES AND ADDITIONAL EQUIPMENT FOR USE BY THE DIVISION OF WATER OF THE CITY OF JERSEY CITY, TO APPROPRIATE THE SUM OF $202,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT AND TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The City of Jersey City shall acquire for use in the Division of Water of the City, the following new automotive vehicles and additional equipment as follows:

6 Panel Trucks

2 Jeep Pickup Trucks
Totem All Flat bed

7 Utility Trucks

1 GradAll

1 Crane

together with all of the original apparatus and equipment necessary for the use of such automotive vehicles.

Section 2. The sum of $202,500 is hereby appropriated to the payment of the cost of acquiring such new automotive vehicles and additional equipment. Such appropriation shall be met from the proceeds of the sale of the bonds authorized, and the down payment appropriated, by this ordinance. Such acquisition shall be acquired as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvement (hereinafter referred to as "purpose"), is not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) the estimated cost of said purpose is $202,500, and (4) $10,500 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $192,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of $11,500 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding $10,500, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City are now available to finance said purpose. The sum of $10,500 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $192,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $192,000 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate which shall not exceed six per centum (6%) per annum and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Director of Finance and shall be under the seal of said City and attested by the City Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Director of Finance who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 5 years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $192,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Flaherty, Kelaher, McGovern and Martin.

Nays: Councilman Maresca.

INTRODUCED: APRIL 15th, 1969.

ADOPTED: MAY 6th, 1969.

....
Thomas M. Flaherty, President

....
William P. Black, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to authorize the reconstruction of Building "C" at and the acquisition of additional equipment for the J.C. Medical Center, in the City of Jersey City, to appropriate $3,392,000 to pay the cost thereof, and to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

(City Ordinance W-183).

The City Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Thereupon, the following remarks were here recorded:

PRESIDENT FLAHERTY: We will now move to the next matter.

MR. BLACK: I now move to 3.1 (b), Councilman Flaherty and Councilman McGovern, and this deals with an ordinance to authorize the reconstruction of Building "C" at and the acquisition of additional equipment for the Jersey City Medical Center in the City of Jersey City to appropriate $3,392,000 to pay the cost thereof, and to authorize the issuance of bonds to finance such appropriations and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

PRESIDENT FLAHERTY: Does anyone in the public wish to address the Council?

All right. A motion to close the public hearing.

COUNCILMAN MARESCA: After the closing of the public hearing, I would like to make some remarks.

PRESIDENT FLAHERTY: All right.

(All members voted aye to close the public hearing.)

COUNCILMAN MARESCA: I again make a motion for the same reasons as stated before, that this City is in such a bad position that we can't even get our credit extended from the State of New Jersey. We asked the State of New Jersey for a right to extend our credit and we can't get it. Everyone knows as well as I do that we are going to pay more interest on our bonds and our financial situation will become more severe. We are now paying over $1,000,000 on our bonds which we used from before. That money was used for the Civic Center and that was unnecessary. The Civic Center was unnecessary and we have to send to the State to renew our borrowing power. If it wasn't for that, we would have the money for the Medical Center in order to improve the health facilities there.

However, at this time I think we should table this and postpone this action until we have a chance to study our entire financial situation. I am not going to repeat myself, but everyone knows what our financial situation is. All of you being Councilmen, you are well aware of the financial situation, so once again I will make a motion that this ordinance be tabled.

PRESIDENT FLAHERTY: Hearing no second to your motion, the motion is denied.

Mr. Clerk, you may proceed.

MR. BLACK: On the motion to adopt 3.1 (b), Councilman Alviani?

COUNCILMAN ALVIANI: Aye.

MR. BLACK: Councilman Culloo?

COUNCILMAN CULLOO: Aye.

MR. BLACK: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. BLACK: Councilman McGovern?

COUNCILMAN McGOVERN: Aye.

MR. BLACK: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: Aye.

I want to vote yes because I feel that this is very necessary for the Medical Center and it will help the poor people in this City.

I vote yes.

MR. BLACK: Councilman Maresca?

COUNCILMAN MARESCA: I just want to say this: I am not against improvement of the Medical Center, but let me make this short statement for the record: We now have in the Medical Center today I believe 500 beds. I have been in that hospital time and time again and these patients are being neglected. Patient care in that hospital is very bad and they have one nurse taking care of 40 patients.

As far as I'm concerned, this patient care supersedes this ordinance at this time.

I vote no.

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY: Aye.

Gentlemen. I have a bid on this and I would like to have it read for the record.

(The Clerk reads the bid.)

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-183

AN ORDINANCE TO AUTHORIZE THE RECONSTRUCTION OF BUILDING "C" AT AND THE ACQUISITION OF ADDITIONAL EQUIPMENT FOR THE JERSEY CITY MEDICAL CENTER, IN THE CITY OF JERSEY CITY, TO APPROPRIATE $3,392,000 TO PAY THE COST THEREOF, AND TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The acquisition of the additional equipment for, and the making of the improvements at building "C" of, the Jersey City Medical Center described in Section 3 of this ordinance are hereby respectively authorized to be acquired and made by the City of Jersey City. There is hereby appropriated to the acquisition of the additional equipment and the making of said improvements described in Section 3 hereof (hereinafter referred to as "purpose"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Such appropriation shall be met from the proceeds of the bonds authorized by this ordinance.

Section 2. The Municipal Council of the City of Jersey City has ascertained and hereby determines that (1) none of the purposes referred to in the schedule set forth in Section 3 of this ordinance is a current expense of the City, and (2) it is necessary to finance said purposes by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey. and (3) each of said purposes shall be undertaken as a general improvement, no part of which shall be assessed against property specially benefited.

Section 3. The several purposes hereby authorized for the financing of which said obligations are to be issued, are set forth in the following "Schedule of Purposes and Amounts", which schedule also shows (1) the estimated cost of each such purpose, and (2) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (3) the period of probable usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF PURPOSES AND AMOUNTS

Purpose	Appropriation and Estimated Cost	Down Payment	Amount of Bonds and Notes	Period of Usefulness
(1) Modernization The reconstruction of floors 4, 5, 6, 7 and 8 of Building "C" of the Jersey City Medical Center, a building of Class "A" construction as defined in 40A:2-22 N.J.S., a public hospital maintained by the City of Jersey City, in order to bring 248 existing rated beds into approximately 172 conforming medical/surgical beds by providing but not limited to (1) a toilet directly accessible to each room; (2) nurse call system; (3) piped oxygen; (4) improved nursing stations and utilities and nursing services; (5) year-round air-conditioning; (6) lighting; (7) acoustical ceilings; (8) general refurbishing including painting and flooring; (9) safety provisions such as smoke doors; (10) two new required fire stairs from the fifth floor to the ground level,				

Purpose	Appropriation and Estimated Cost	Down Payment	Amount of Bonds and Notes	Period of Usefulness
together with such other original furnishings and equipment necessary and suitable for such reconstruction.	$2,093,500	None Required	$2,093,500	20 years
(2) Movable Equipment (A): The acquisition and installation at the Jersey City Medical Center of additional equipment consisting of movable equipment including patient equipment such as beds and the necessary and suitable equipment for the appropriate care of hospitalized patients. (B) For the Intensive Care/Coronary Care Unit: Approximately 10 Intensive Care and 6 Coronary Care beds will be provided by alterations in an existing space on the ground floor of the "M" Building. (C): Emergency Electrical Generator: To serve portions of "C" and "M" Buildings. (D) Automation of Elevators: Automation of 4 elevators in the "C" Building and 4 elevators in the "M" Building.	$1,298,500	None Required	$1,298,500	15 years
Totals	$3,392,000	None	$3,392,000	

Section 4. The cost of such purposes, as hereinbefore stated includes the aggregate amount of $486,500 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 5. To finance said purposes, bonds of said City of an aggregate principal amount not exceeding $3,392,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $3,392,000 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate which shall not exceed six per centum (6%) per annum and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Director of Finance and shall be under the seal of said City and attested by the City Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Director of Finance who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8: It is hereby determined and stated that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amount of bonds or notes to be issued for said purposes,, is a period of 18.085 years, computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $3,392,000 and that the issuance of the bonds and notes authorized by this ordinance by an exception to the debt limitation prescribed by the Local Bond Law contained in subdivision d of Section 40-A:2-7 of said Local Bond Law.

Section 10. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Flaherty and Martin.

Nays: Councilman Maresca.

INTRODUCED: APRIL 15th, 1969.

ADOPTED: MAY 6th, 1969.

....
Thomas M. Flaherty, President

....
William P. Black, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

PETITIONS AND COMMUNICATIONS

1. FROM: Robert H. Fust, Executive Director, N.J. State League of Municipalities, appointing Mrs. Dolores H. Meehan as a Member of the Conference Program Planning Committee for 54th Annual Conference scheduled for November 18 to 21, Atlantic City, N.J.

RECEIVED AND FILED.

2. FROM: H. L. Mathews, Secretary Local Finance Board, enclosing following documents pertaining to application of City of Jersey City, to issue bonds in the amount of $3,392,000 for reconstruction of Building "C" and acquisition of additional equipment for J.C. Medical Center in accordance with provisions of N.J.S.A. 40A:2-7 (d).

RECEIVED AND FILED.

3. FROM: Robert H. Fust, N.J. State League of Municipalities, action requested, taxation of Municipal Bond Income.

FORWARDED TO CORPORATION COUNSEL FOR INFORMATION AND REPORT.

AUDITING CLAIMS

COUNCILMAN FLAHETY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

OFFICE OF ADMINISTRATION

C VOUCHERS - 1969

$ 73.70	New Jersey Bell Telephone Co.	Services
15.10	New Jersey Bell Telephone Co.	Services
8.20	New Jersey Bell Telephone Co.	Services
15.40	New Jersey Bell Telephone Co.	Services
290.00	Hundson City Paper Co.	Supplies
560.00	Hundson City Paper Co.	Supplies
447.00	Hundson City Paper Co.	Supplies
173.00	Columbia Ribbon & Carbon Mfg. Co., Inc.	Supplies
51.00	Columbia Ribbon & Carbon Mfg. Co., Inc.	Supplies
19.00	Great Bear Spring Co.	Services
18.50	Great Bear Spring Co.	Services
35.79	Ace Office Supply Co.	Supplies
1.50	Union Towel Supply Co.	Services
2.30	Chas. Weinacht	Stationery

TOTAL C VOUCHERS - 1969—$1,710.49

N C VOUCHERS - 1969

10.00	McGraw Hill Publications	Advertising
75.65	John Berwecky	Services & dinners
4.20	J. J. Scanlon	Advertising

TOTAL N C VOUCHERS - 1969—$89.85

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 535.00	Max Blau	4 draw grey metal filing cabinets.
12.50	3 M Bus. Prod. Sales, Inc.	Quarterly maintenance — copy machine.
8.00	Monroe Adding Machine Co.	Servicing 2 machines.
59.50	Chas. Weinacht	envelopes.
21.70	N.J. Bell Tel. Co.	Service, City Clerk.
23.25	N.J. Bell Tel. Co.	Service, City Clerk.

197.50	Progress Printing	Letterheads, envelopes for Councilman McGovern.
19.10	N.J. Bell Tel. Co.	Service, Room 18.
8.05	N.J. Bell Tel. Co.	Services.
2,632.00	Scott Printing Co.	Printing official minutes.
2,697.80	Scott Printing Co.	Printing official minutes.
79.50	Progress Printing	Peddler plates.
711.60	Seymour Schulman	Attendances of shorthand reporter before the Municipal Council—transcript.
25.00	West Publishing Co.	Waltzinger & Del Deo 1969PP.
26.35	Chas. Weinacht Sta. Co., Inc.	3 stamps: Thomas J. Whelan, bond paper, tissue.
15.75	Arthur Katz Inc.	3 keys & new lock.
40.00	Dolores Meehan	Reimbursement.
2,356.20	Jersey Journal	adv., election notice.
1,470.50	Hudson Dispatch	adv., election notice.
188.16	Hudson Dispatch	adv., notice, absentee ballots.
78.00	Poggi Press	Appli—Civilian absentee ballots.
144.00	Poggi Press	Appli—Military, Relative or Friend.
50.60	Jersey Journal	adv., Ord. W-181.
62.04	Jersey Journal	adv., Ord. W-181.
37.24	Hudson Dispatch	adv., introduction W-181.
215.16	Jersey Journal	adv., Ord. W-180.
126.28	Hudson Dispatch	adv., adoption W-180.
162.80	Jersey Journal	adv., Ord. W-183.
10,000.00	Vincent J. Indelicato, C.P.A.	Services, 1968 Local Mun. Budget.

TOTAL AMOUNT—$22,003.58

TOTAL NO. OF VOUCHERS—29

DEPARTMENT OF POLICE

C. VOUCHERS 1968

$ 64.00	Bond Baking Company	Bread
56.27	Bond Baking Company	Bread
2,060.00	Hudson Camera	Video Recorder

Total for 3 (1968) C. Vouchers—$2,180.27

N.C. VOUCHER 1968

246.55	Soundscriber Sales Corp.	Repairs

Total for 1 (1968) N.C. Voucher—$246.55

C. VOUCHERS 1969

14.00	Leroux Typewriter Service	Maintenance
29.00	Scott Printing Company	Printing
15.00	New Jersey Bell Telephone Company	Directory
982.04	Wellen Oil Inc.	Fuel oil
22.00	New Jersey Bell Telephone Company	Directories
4,960.78	New Jersey Bell Telephone Co.	Service
163.00	County Wide Exterminating Co.	Exterminating
57.42	Bond Baking Co.	Bread
5.50	Fyre-Cheef Sales Co.	Refills

801.00	National Business Furniture	Typewriters
35.00	Leroux Typewriter Service	Maintenance
24.24	International Business Machines	Ribbons
621.00	Scott Printing Co.	Record Books
261.44	3M Business Products Sales Inc.	Paper
103.90	Chas. Weinacht	Paper
277.71	3M Business Products	Paper

30.39	Chas. Weinacht	Stationery supplies
1,134.00	Scott Printing Company	Printing
765.00	Scott Printing Company	Printing
448.00	Scott Printing Company	Printing
332.50	Progress Printing	Printing
290.00	Progress Printing	Printing
162.00	Progress Printing	Printing
421.60	Palisade Engineering	Radio Tubes

845.00	International Business Machines Corp.	Rental
266.50	Building Services Corp. of N.J.	Cleaning windows
24.00	Fisher Cohen	Flannel
487.50	I.D.M. Company	Rental
90.85	I.D.M. Company	Inhalator refills
108.00	Ruskin Hardware	Tar paper
15.40	Wishbow Bros.	Floor cleaner

Total for 31 (1969) C. Vouchers—$13,793.77

N.C. VOUCHERS 1969

288.37	National Chemsearch Corp.	Cleaning fluid

30.70	3M Business Products Sales Inc.	Repairs
34.38	Leroux Typewriter Service	Repairs
13.71	3M Business Products Sales Inc.	Repairs
10.75	A. R. Meeker Co.	Repairs
34.02	Leroux Typewriter Service	Repairs
44.00	Frank Moran, Inspector	Reimbursement
44.00	Paul F. Freeman, Sergeant	Reimbursement
2,387.50	Stevens Institute of Technology	Examinations
410.00	J. Kirk Stadlander M.D.	Examinations

Total amount for 10 (1969) N.C. Vouchers—$3,297.43

FIRE DEPARTMENT

C - VOUCHERS 1969

$ 9.00	Great Bear Spring Co.	Service
200.02	Wellen Fuel Oil Co.	Supplies
8.00	N.J. Bell Telephone Co.	Street Address Directories
1,478.35	N.J. Bell Telephone Co.	Services—March
422.50	National Business Furniture Co.	Supplies
69.50	National Business Furniture Co.	Supplies
31.30	Great Bear Spring Co.	Services
6.00	Harda Supply Corp.	Supplies
912.00	Harda Supply Corp.	Supplies
670.80	Duro-Test Corp.	Supplies
628.30	Duncan Hardware	Supplies
1,608.00	Webb Engineering Co.	Supplies

TOTAL AMOUNT C VOUCHERS 1969—$6,043.77

NC - VOUCHERS 1969

62.49	Grover J. Enny	Reimbursement—March
3.78	J. J. Scanlon	Newspapers
58.75	Xerox Corp.	Basic Use Charge—April
50.00	John Brandon	Trophies
4.28	Arrow Supply Co.	Supplies
182.40	Arrow Supply Co.	Supply

TOTAL AMOUNT NC - VOUCHERS 1969—$361.70

C - VOUCHERS 1968

4,000.00	Jersey City Compressor	Air Compressor
3,960.00	N.J. Fire Equipment Corp.	Supplies
7,275.00	N.J. Fire Equipment Corp.	Supplies
72.19	Dictaphone	Supplies
843.79	Palisade Engineering	Supplies
293.30	Perry Gladstone	Supplies & Services
100.00	Monaco Lock Co.	Supplies

TOTAL AMOUNT C - VOUCHERS 1968—$16,544.28

PERSONNEL DEPARTMENT

C VOUCHERS - 1969

$ 19.50	Great Bear Spring Company	Water Cooler Rental Feb.
18.90	I B M	Office Supplies

TOTAL C VOUCHERS—$38.40

NC VOUCHERS - 1969

16.38	J. J. Scanlon	Newspapers April
55.00	Raymond A. Kierce	Office Expenses, March

TOTAL NC VOUCHERS—$71.38

TOTAL AMOUNT—$109.78

DEPARTMENT OF FINANCE

NC - 1969

$ 10.00	Municipal Receivers, Tax Collectors and Treasurers Association of N.J.	Membership Dues
416.66	Samuel Sutphen	Services
520.83	William Robertson, Jr.	Professional Services

75.00	The Daily Real Estate Report	Real Estate Report
185.15	Burroughs Corporation B.F. & S.G.	Annual Service
1.70	Remington Rand—Office Machines Division	Repairs
1,093.00	J. Beier Theurer	Insurance
4,432.00	N.J. State League of Municipalities	Membership Dues
190.40	Hudson Dispatch	Advertising
27,441.01	Hospital Service Plan of N.J.	April Premiums
27,405.71	Hospital Service Plan of N.J.	May Premiums
6,006.40	Prudential Insurance Co. of America (May)	Medical Insurance
5,974.40	Prudential Insurance Co. of America (April)	Medical Insurance
1,500.00	Vincent J. Indelicato, C.P.A.	Services
165,000.00	Employees Retirement System of J.C.	Appropriation
2,914,872.15	J. B. Stapleton—County Treasurer	County Tax
87.28	Charles Freda	Services
595.00	John Keegan	Services
595.00	James R. Ferguson	Services
200.00	Water Collector	Annual Water & Sewer Rental
90.24	Royal Investment Corp.	Refund
532.80	Thomas J. Lynch Agency	Insurance
532.80	Thomas J. Lynch Agency	Insurance
7,000.00	Thomas J. Lynch Agency	Insurance

Total Amount of "NC" 1969 Vouchers—$3,164,757.53

C - 1968

18.00	Monroe International Inc.	Supplies
8.75	Olivetti Underwood Corporation	Services
565.00	Scott Printing Co.	Supplies
19.00	Monroe International Inc.	Maintenance

Total Amount of "C" 1968 Vouchers—$610.75

C - 1969

6.30	J. J. Scanlon	Newspapers
11.50	N.J. Bell Telephone Co.	Services
51.75	Burroughs Corporation	Services
27.00	Burroughs Corporation	Services
239.40	Burroughs Corporation	Supplies
42.45	J. Liberman	Supplies
10.50	Soney & Sage Co.	Supplies
328.00	National Cash Register Co.	Rental
671.20	Leasco Computer Inc.	Lease

52.85	N.J. Bell Telephone Co.	Services
39.50	N.J. Bell Telephone Co.	Services
4.40	J. J. Scanlon	Newspapers
3.80	J. J. Scanlon	Newspapers
4.20	J. J. Scanlon	Newspapers
15.75	N.J. Bell Telephone Co.	Services
16.75	N.J. Bell Telephone Co.	Services
237.72	The National Cash Register Co.	Maintenance
2,175.00	Scott Printing Co.	Supplies

Total Amount of "C" 1969 Vouchers—$3,938.07

DEPARTMENT OF HEALTH AND WELFARE

NC - Vouchers

$ 102.00	Aida Fuentes, R.N.	Reimburse for college credits
38.00	American Medical Assn.	Subscription
6.00	American Medical Assn.	Subscription
19.93	Blanche Z. Bamberger	Notary fee
99.00	Walter R. Lezynski	Reimburse petty cash
150.00	Rutgers University	Tuition
178.00	Gabriel Tuder, D.V.M.	Veterinarian's fees
804.63	Jersey City Medical Center	Rental
2,530.00	Vincent J. Indelicato, CPA	Professional services
18.00	Winnifred Walsh, R.N.	Expenses
58.28	Winnifred Walsh, R.N.	Expenses
15.45	Tempco, Inc.	Repairs
282.45	Winnifred Walsh, R.N.	Reimburse petty cash
188.15	Winnifred Walsh, R.N.	Reimburse petty cash
17.95	General Electric Co.	Repairs
188.02	Walter R. Lezynski	Expenses
6,526.17	Visiting Homemaker Service	Visits
180.00	Maurice B. Briefer	Visits
165.00	Leroux Typewriter Service	Typewriter
16.29	Royal Office Typewriters	Typewriter ribbons
38.20	Savin Business Machine Corp.	Supplies
312.50	Sister Carmela Cristiano	Professional services
34.00	Honiberg Drug & Surgical Co.	Supplies
220.00	Edmond A. Utkewicz, MD	Examinations
80.00	Albert H. Scala, MD	Examinations
100.00	Paul F. Sinclair, MD	Examinations
100.00	John G. Imhoff, MD	Examinations
144.00	Michael Ambrosio	Basketball official
102.00	Jack Cullen	Basketball official

12.00	James Duane	Basketball official
30.00	Henry Granison	Basketball official
48.00	William Heinis	Basketball official
12.00	Jack Heraut	Basketball official
60.00	Fred Kopp	Basketball official
144.00	Thomas Mastropietro	Basketball official
24.00	M. McCormick	Basketball official
54.00	Walter O'Connor	Basketball official
24.00	Thomas Sereika	Basketball official

70.00	Richard Wright	Basketball official
18.00	Michael Zadroga	Basketball official
84.00	Edward Zuchowski	Basketball official
12.00	Edward Zuchowski	Basketball official
192.60	Stan's Sport Center	Trophies & engraving
64.00	Simonetti & Sullivan	Basketball uniforms
25.00	Don Porter	Tournament fees
37.50	N.J. Bell Telephone Co.	Service—798-1006
282.90	Consumers Pool Service	Supplies

27.48	The Levy Company	Supplies
27.35	Arrow Supply Co.	Supplies
36.08	The Jersey Journal	Demolition advertisement
35.20	The Jersey Journal	Demolition advertisement
35.20	The Jersey Journal	Demolition advertisement
50.00	Louis Scherzer	Title search

C - Vouchers

4,100.00	Belmont Wrecking Company	Demolition—300 Johnston Ave.
2,700.00	Colgate Wrecking Company	Demolition—332 First St.
2,985.00	Damar Salvage & Hauling Co.	Demolition—202 Orient Ave.
5,650.00	Damar Salvage & Hauling Co.	Demolition— 566-568 Bramhall Ave.
2,200.00	Artko Wrecking Company	Demolition—38 Ege Ave.
3,650.00	Damar Salvage & Hauling Co.	Demolition—116 Wodward St.
2,200.00	Artko Wrecking Company	Demolition—93 Kearney Ave.

40.61	N.J. Bell Telephone	Service—433-7166
56.74	Jos. Gromek	Office supplies
492.00	Scott Printing Company	Office supplies
42.55	N.J. Bell Telephone	Service—435-6841
16.35	N.J. Bell Telephone	Service—432-3273
108.00	National Business Furniture	Thermometers
50.00	Honiberg Drug & Surgical Co.	Infant scale

130.00	Leroux Typewriter Service	Machine maintenance
169.98	Chas. Weinacht	Office supplies
416.87	Chas. Weinacht	Office supplies
160.00	Progress Printing	Forms
242.50	Progress Printing	Forms
5.00	I.D.M. Company	Inhalator rental

25.40	N.J. Bell Telephone	Service—653-7202
22.00	N.J. Bell Telephone	Service—433-5340
755.00	Progress Printing	Office supplies
23.00	Leroux Typewriter Service	Machine maintenance
55.75	Wellen Oil Inc.	Fuel oil
278.69	Chas. Weinacht	Office supplies
35.00	American Window Cleaning Co.	Service
750.00	Stans Sport Center	Football trophies
750.00	Stans Sport Center	Trophies
70.10	N.J. Bell Telephone	Service—432-2218 & 432-1835
9.30	N.J. Bell Telephone	Service—435-2865
17.50	Leroux Typewriter	Machine maintenance
30.85	J. Liberman	Paper cups
97.50	Progress Printing	Cards
21.50	N.J. Bell Telephone	Service—332-2091
17.25	N.J. Bell Telephone	Service—432-6960
3,975.00	Belmont Wrecking Company	Demolition—183 Coles St.
4,500.00	Belmont Wrecking Company	Demolition—65 Mercer St.
4,500.00	Colgate Wrecking Company	Demolition—97 Kearney Ave.
2,300.00	Seaview Demolition & Rental	Demolition—392 Johnston Ave.
14.00	Leroux Typewriter Service	Machine maintenance
2,300.00	George O'Connor	Demolition—303 Third Street
2,600.00	George O'Connor	Demolition—355 Jackson Ave.
4,000.00	Colgate Wrecking Company	Demolition—95 Kearney Ave.
5,000.00	George O'Connor	Demolition—73 Yale Ave.
2,850.00	Seaview Demolition & Rental	Demolition—48 Harrison Ave.
1,970.00	Colgate Wrecking Company	Demolition—85 Maple St.
1,980.00	Seaview Demolition & Rental	Demolition—369 Johnston Av.

The above totals 101 vouchers—$78,482.77

DEPARTMENT OF LAW

NC - 1968

$ 750.00	John Kirk Stadtlander, M.D.	Services
350.00	Dr. B. B. Brauer	Services
15.00	Leo E. Fischer, M.D.	Services
15.00	Leo E. Fischer, M.D.	Services
15.00	Leo E. Fischer, M.D.	Services
15.00	Leo E. Fischer, M.D.	Services
115.00	Leo E. Fischer, M.D.	Services
50.00	Leo E. Fischer, M.D.	Services
10.00	Leo E. Fischer, M.D.	Services
295.00	Martin H. Perle, M.D.	Services

25.00	Clifford B. Blasi, M.D.	Services
85.00	Clifford B. Blasi, M.D.	Services
10.00	Leo E. Fischer, M.D.	Services
50.00	Leo E. Fischer, M.D.	Services
10.00	Leo E. Fischer, M.D.	Services
25.00	Leo E. Fischer, M.D.	Services
10.00	Leo E. Fischer, M.D.	Services

TOTAL AMOUNT OF "NC - 1968" VOUCHERS—$1,845.00

NC - 1969

72.50	Callaghan & Company	Law books
335.50	West Publishing Co.	Law books
400.00	National Inst. of Mun. Law Officers	Annual membership
3.00	New Jersey League of Municipalities	Directory
51.50	Soney & Sage Company	Law Books
131.85	Adams Press Corporation	Brief
24.00	Mel Melillo & Associates	Transcript
104.40	Morris Waxman and Associates	Transcript
4.50	Samuel Vander Valk	Transcript
200.00	Clerk of Superior Court	Court costs
46.03	Leroux Typewriter Service	Repairs (new parts)
45.00	James T. Flaherty	Expenses
31.00	Edward F. Zelinski	Expenses
30.00	S. T. Furman, M.D.	Services
876.33	Mary Przygocki	Special award
626.00	Anna Lee	Special award
75.00	Jerome G. Kaufman, M.D.	Services
20.00	Alexander Cataldo	Services
30.00	Alexander Cataldo	Services
73.84	Cecelia Yeomans Briggs, Surviving parent	Compensation
25.00	Dr. Samuel D. Critides	Services
160.00	Revona Lipka, individually, etc.	Compensation
20.00	Alexander Cataldo	Services
10.00	Alexander Cataldo	Services
10.00	Leo E. Fischer, M.D.	Services
10.00	Leo E. Fischer, M.D.	Services
323.20	Grace Winterhalter	Compensation
120.08	Mary S. Sealey	Compensation
160.00	George Deuerlein	Compensation
288.92	Anna Lee	Compensation
176.00	Lillian Paris	Compensation
160.00	Harry Tillman	Compensation
144.00	Marcella Carrig	Compensation
160.00	Ada Budrick	Compensation
320.00	Mary Przygocki, widow, etc.	Compensation
160.00	Frank Gattuso	Compensation

160.00	Helen W. Coons, ind., etc.	Compensation
10.00	Clifford B. Blasi, M.D.	Services
10.00	Dr. Samuel D. Critides	Services

TOTAL AMOUNT OF “NC - 1969” VOUCHERS—$5,607.65

C - 1969

54.00	Leroux Typewriter Services	Services

TOTAL AMOUNT OF “C 1969” VOUCHERS—$54.00

GRAND TOTAL—$7,506.65

DEPARTMENT OF PUBLIC WORKS

Capital

$ 15,500.00	O'Mealia Outdoor Adv. Corp.	Civ. Ctr. Prop. Acquisition
1,500.34	N.J. Bell Telephone Co.	Civ. Ctr. Conduit Work
500.00	Bernadine Silver & Henry Heilbrun	Civ. Ctr. Prop. Acquisition
64,862.50	Bernadine Silver & Henry Heilbrun	Civ. Ctr. Prop. Acquisition
16,420.95	Gerard Engineering, Inc.	16th St. Sewer Project
450.00	John P. Curley	Civ. Ctr.—Services
450.00	Irving C. Johnson	Civ. Ctr.—Services

NC - 1968

269.85	Xerox Corporation	Supplies

NC - 1969

6.30	J. J. Scanlon	Newspapers—Rt. 440
11.10	Jersey Blue Print Co.	Supplies—engineering
89.30	Humble Oil & Refining Co.	Gasoline & Motor Oil
5.60	Gulf Oil Corporation	Gasoline
17.05	N.J. Bell Telephone Co.	Service
44.88	Jersey Journal	Advertising
25.76	Hudson Dispatch	Advertising
31.50	Harold Dohrman	Reimbursement for expenses

C - 1968

1,318.40	N. Siperstein	Paint supplies
1,820.35	Max Lumber	Lumber supplies
34.50	Jersey Blue Print Co.	Supplies
54.00	Bayonne Xterminating Co.	Services
1,530.00	C. Donges & Son	Plants
1,020.00	C. Donges & Son	Plants

C - 1969

2,380.00	R.S.M. General Contractors, Inc.	Roof Work—279 Grove St.
2,050.00	R.S.M. General Contractors, Inc.	Roof Work—46 Mercer St.
12.50	Granoff Glass Co.	Plate Glass
22.00	R. & K. Meckler	Repair of Overhead Door
2,450.00	A. & B. Heating	Repairs—2nd Precinct
2,176.00	Granoff Glass Co.	Material & Labor
166.40	Granoff Glass Co.	PlexiGlass
305.50	Max Lumber Corp.	Lumber

1,415.00	R.S.M. General Contractors, Inc.	Waterproofing—new gutter
12.50	A.M.P. Radiator Service	Repairs
15.79	Generator Exchange Co.	Fuel Pump—wrenches
78.63	Holsey Auto Sales, Inc.	Supplies—stock
123.26	M. & G. Auto Supplies, Inc.	Sweeper Parts
37.05	McGuinness GMC Trucks, Inc.	Parts for truck
1,920.00	Eastern Supply Co.	Snow Plow Blades
44.73	Holsey Auto Sales, Inc.	Automotive Parts

46.84	Holsey Auto Sales, Inc.	Automotive Parts
105.12	Holsey Auto Sales, Inc.	Automotive Parts
24.40	DiFeo Buick, Inc.	Automotive Parts
228.72	Cirone's	Parts
16.80	Wishbow Bros. Inc.	Parts
51.36	McGuinness GMC Trucks, Inc.	Parts
66.72	Columbian Steel Co., Inc.	Parts
311.00	Rudox Engine & Equipment Co.	Brake Fluid

62.06	Ron Fastener Co., Inc.	Parts for Stock
191.25	Cirone's	Parts
27.90	Wishbow Bros., Inc.	Parts
93.27	Rudox Engine & Equipment Co.	Sewer Ratchet Machine
67.02	Cirone's	Parts
97.26	DiFeo Buick, Inc.	Parts
175.62	McGuinness GMC Trucks, Inc.	Parts
32.55	Holsey Auto Sales, Inc.	Parts
184.99	Wishbow Bros., Inc.	Parts

198.50	Eastcoast Equipment Co.	Parts
1,399.75	Knights Auto Body, Inc.	Parts & Labor
1,320.20	Knights Auto Body, Inc.	Parts & Labor
23.50	Duncan Hardware, Inc.	Nails

83.91	Holsey Auto Sales, Inc.	Parts
52.51	Wishbow Bros., Inc.	Parts
57.57	McGuinness GMC Trucks, Inc.	Parts
22.63	Cirone's	Parts

97.06	Wishbow Bros., Inc.	Parts
389.85	M. & G. Auto Supplies, Inc.	Parts
71.15	McGuinness GMC Trucks, Inc.	Parts
40.68	Holsey Auto Sales, Inc.	Parts for stock
28.25	Central Auto Seat Cover Co.	Truck Seat Repaired
9.00	Harda Supply Corp.	Bracket for Ladder Pipe
353.45	N. Siperstein, Inc.	Paint Shop Supplies

60.96	Generator Exchange Co.	Supplies
116.64	Generator Exchange Co.	Parts
162.54	Ron Fastener Co., Inc.	Parts—supplies
172.50	National Oil and Supply Co.	Motor Oil
256.30	Garden State Lubricating Equipment & Supply Co.	Motor Oil
57.50	J. Liberman	Supplies
17.55	N.J. Bell Telephone Co.	Service

16.68	Ron Fastener Co.	Supplies
313.28	Kaar Electronics Corporation	Radio Repair Work
904.00	Building Service Workers of N.J.	Janitorial Service
1,625.00	C. Donges & Son	Topsoil
17.80	N.J. Bell Tele. Co.	Service
509.70	Ben Schaffer	Cutting Machines
32.40	Odorite Co.	Deodorizing Service

39.91	Otis Elevator Co.	Elevator Maintenance—Jan.
39.91	Otis Elevator Service	Elevator Maintenance—Feb.
39.91	Otis Elevator Co.	Elevator Maintenance—March
75.80	Otis Elevator Co.	Elevator Maintenance—Jan.
75.80	Otis Elevator Co.	Elevator Maintenance—Feb.
75.80	Otis Elevator Co.	Elevator Maintenance—March

30.60	Plaza Towel Service Co.	Towel Service—March
9.84	Charles Weinacht Co.	Supplies
780.00	Campbell Foundry	Manhole Rims & Covers
228.00	Scott Printing Co.	Letterhead—envelopes
288.90	Perry Gladstone	Supplies
172.01	Generator Exchange Co.	Supplies
199.44	Generator Exchange Co.	Supplies

48.34	Generator Exchange Co.	Supplies
201.51	McGuinness GMC Trucks Inc.	Parts
732.51	Wishbow Bros., Inc.	Parts
17.76	McGuinness GMC Trucks, Inc.	Parts
184.56	Arrow Supply Co.	Boiler Room Supplies
107.69	Wellen Oil, Inc.	Fuel Oil
12.50	Edward Ruskin	Washers
95.00	Posnak & Turkish Inc.	Cement
671.50	Blue Ridge Oil Corp.	Broom Core Parts

WATER ACCOUNT

Capital

40,036.00	Lettieri & Bellezza Co.	Pt. Breeze—Water Pipe
53,000.00	Shaara Construction, Inc.	Sew. Treat. Plt. Emergency
75,806.75	Gerard Engineering, Inc.	Longwood Valley Project
1.500.00	I. Charles Lifland	Services—Longwood Valley
66,583.11	Gerard Engineering, Inc.	Longwood Valley Project
81,422.28	Bellezza Co.	Lafayette Area Combined Sewer

NC - 1969

53.15	Anchor Supply Co.	Supplies
1,250.00	Washine Chemical Corp.	Rental of Tankwagon
75.73	Anchor Supply Co.	Supplies
874.99	Ray Palmer Associates, Inc.	Repairs & Labor
1,038.76	Ray Palmer Associates, Inc.	Service Chlorinators
804.17	Ray Palmer Associates, Inc.	Install Level Controls, etc.
439.77	Ray Palmer Associates, Inc.	Service Chlorinators
213.55	Steven Willard, Inc.	Repairs—Worthington Gangs & Mower
22.18	Alfred W. Evans	Reimbursement for Expenses
97.61	Warner Engineering Co., Inc.	Repairs & Service
369.00	Tax Collector, Jefferson Township	Real Estate Taxes

C - 1968

105.00	Hudson Crushed Stone Sales Co.	Shoulder Stone
13.20	Allied Equipment & Supply Co.	Plumbers Clay
6,914.60	Gamon Meter Co.	Meter Parts
3,742.20	Gamon Meter Co.	Meter Parts
2,799.10	Gamon Meter Co.	Meter Parts
7.37	Wishbow Bros., Inc.	Parts—Generator
21.65	Scientific Glass Apparatus Co.	Supplies
300.37	Scientific Glass Co.	Supplies
41.76	Scientific Glass Co.	Supplies
2,008.80	Daniel S. Vetromile Ltd.	Joint Gate Valve
377.25	Keuffel & Esser Co.	Supplies

C - 1969

11.10	N.J. Bell Telephone Co.	Service March
784.40	Wellen Oil Inc.	Fuel Oil
63.75	Hudson Builders	Repair of Roadway—Concrete Mix
150.00	Posnak & Turkish	Sand
265.00	Wellen Oil Inc.	Fuel Oil

13.44	C. S. Young Co.	Wix Filters
21.65	B.I.F.—General Signal Corp.	Flo-Charts
69.00	Package Pavement Co.	Blacktop
995.00	Ruskin Hardware	Saw
402.00	Daniel L. Jerman Co.	Repair Clamp
42.70	N.J. Bell Telephone Co.	Service March
20.25	Riverside Linen Supply	Towel Service
18.00	Watchung Water Co.	Service March
610.67	Jersey Central P. & L. Co.	Service March
249.13	Wellen Oil Co.	Fuel Oil
40.12	Hach Chemical Co.	Supplies
285.45	3M Business Products Sales Inc.	Supplies
11.50	N.J. Bell Telephone Co.	Service March
215.25	Jersey Central P. & L. Co.	Service March
38.10	N.J. Bell Telephone Co.	March—Service
10.05	Riverside Linen Co.	Service March
14.00	Watchung Water Co.	Service March
13.50	Great Bear Spring Co.	Service Feb.
29.90	Duncan Hardware	Supplies
80.63	Public Service Elec. & Gas. Co.	Services March
280.45	Public Service Elec. & Gas Co.	Services March
41.49	Public Service Electric & Gas Co.	Services March
18.15	N.J. Bell Telephone Co.	Service—March
16.35	N.J. Bell Telephone Co.	Service March
119.47	N.J. Bell Telephone Co.	Service March
31.00	N.J. Fairclough & Son	Stove Coal
1,151.28	Newark Wire Cloth Co.	Supplies
233.86	Duncan Hardware Co.	Supplies
187.68	Wellen Oil Inc.	Fuel Oil
625.00	Automated Door Opener Co.	Repairs—Overhead Door
468.10	Dixon Bros.	Stove Coal

Total Number Claims—170

Total Amount—$481,038.54

OFFICE OF THE MAYOR AND AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1969

$	18.50	E. R. Squibb & Sons	Supplies
	4,019.10	Profexray—Div. of Litton Ind.	Supplies
	43.40	Profexray—Div. of Litton Ind.	Supplies
	176.28	Profexray—Div. of Litton Ind.	Supplies
	25.00	Nuclear Diagnostic Labs., Inc.	Service
	758.33	Profexray—Div. of Litton Ind.	Service
	72.00	Honiberg Drug & Surgical Supply Co.	Supplies
	2,363.10	The Levy Co.	Supplies
	644.40	Profexray—Div. of Litton Ind.	Supplies
	1,901.38	The Levy Co.	Supplies

139.00	Profexray—Div. of Litton Ind.	Service
2,363.10	The Levy Co.	Supplies
1,218.60	The Levy Co.	Supplies
14.80	Ortho Diagnostics	Supplies
25.00	Commission on Professional & Hosp. Activities	Service
8.55	Rittenhouse Book Store	Supplies
70.50	Ortho Diagnostics	Supplies
123.90	Honiberg Drug & Surgical Supply Co.	Supplies
80.00	Reinhold-Schumann Inc.	Supplies
43.75	Merck & Company	Supplies
61.55	Surgical Instrument Service	Service
52.00	Hospital Equipment Corp.	Supplies
237.00	Honiberg Drug & Surgical Supply Co.	Supplies
326.20	Hospital Equipment Corp.	Supplies
28.35	Rittenhouse Book Store	Supplies
80.00	Reinhold-Schumann, Inc.	Supplies
69.49	Hospital Equipment Corp.	Supplies
147.50	Colgate Co.	Supplies
163.00	J. Liberman & Co.	Supplies
17,658.96	Manhattan Laundries	Service

23,237.45	McConnell Fuel Oil Co.	Supplies
375.00	Anco Refining Co.	Supplies
965.00	George Allen	Ser. & Supplies
418.00	George Allen	Ser. & Supplies
2,258.30	Otis Elevator Co.	Service
2,258.30	Otis Elevator Co.	Service
2,258.30	Otis Elevator Co.	Service
139.65	AC Television Service	Service
20.20	Terrazzo & Marble Supply Co., Inc.	Supplies
203.04	Jewel Electric Supply Co.	Supplies
426.13	Square Electric Co.	Supplies
90.00	Lombardy Door Sales & Service	Service
288.70	Square Electric Co.	Supplies
42.00	Castle Co.	Service
7.50	Approved Fire Protection	Supplies
53.11	Castle-Ritter Pfaudler Corp.	Supplies
163.24	Arrow Supply Co.	Supplies
226.48	Arrow Supply Co.	Supplies
412.40	Arrow Supply Co.	Supplies
24.00	Hospital Equipment Co.	Supplies
95.76	Rosen Decorators	Supplies

225.40	Jewel Electric Supply Co.	Supplies
253.00	Ace Motor & Armature Service	Service
690.69	Arrow Supply Co.	Supplies
2,593.68	Westinghouse Electric Corp.	Service
512.40	Arrow Supply Co.	Supplies
133.50	Square Electric Co.	Supplies
178.29	Charles Weinacht Stationery Co., Inc.	Supplies
1,575.00	Scott Printing Co.	Supplies
273.85	Charles Weinacht Stationery Co., Inc.	Supplies
290.00	Progress Printing	Supplies
54.90	Charles Weinacht Stationery Co., Inc.	Supplies
60.63	Charles Weinacht Stationery Co., Inc.	Supplies

225.00	Progress Printing Co.	Supplies
157.10	Charles Weinacht Stationery Co., Inc.	Supplies
570.00	Progress Printing	Supplies
148.50	Progress Printing	Supplies
138.50	Hudson City Paper	Supplies
12.47	I.B.M. Corp.	Supplies
80.00	Scott Printing Co.	Supplies
3,518.04	New Jersey Bell Telephone Co.	Service
15.75	A. R. Meeker Co.	Service
175.00	Xerox Corp.	Service
239.56	Burroughs Wellcome & Co.	Supplies
112.80	Seamless Rubber Co.	Supplies
443.40	Honiberg Drug & Surgical Supply Co.	Supplies
1,065.66	Ayerst Labs.	Supplies
497.24	Lederle Labs.	Supplies
152.40	Codman & Shurtleff, Inc.	Supplies
340.50	Metro Hospital Supply Co., Inc.	Supplies
1,603.83	Honiberg Drug & Surgical Supply Co.	Supplies
97.75	The Foregger Co., Inc.	Service
80.01	Zimmer-Shaffer Associates	Supplies
631.38	Honiberg Drug & Surgical Supply Co.	Supplies

384.20	Reinhold-Schumann, Inc.	Supplies
815.00	Seamless Rubber Co.	Supplies
276.16	Castle-Ritter Pfaudler Corp.	Service
779.78	Hospital Equipment Corp.	Supplies
2,103.68	Honiberg Drug & Surgical Supply Co.	Supplies
187.93	Wm. S. Merrell Co.	Supplies
171.45	Honiberg Drug & Surgical Supply Co.	Supplies
635.71	Honiberg Drug & Surgical Supply Co.	Supplies
114.38	McGaw Labs.	Supplies
203.09	Ciba Pharmaceutical Corp.	Supplies
301.76	E. R. Squibb & Sons	Supplies
139.80	Surgical Instrument Service	Service
187.50	Aloe Medical, Div. of Brunswick Ind.	Supplies
121.66	Mead-Johnson Co.	Supplies
27.00	Reinhold-Schumann, Inc.	Supplies
365.17	Honiberg Drug & Surgical Supply Co.	Supplies
468.44	Parke-Davis Co.	Supplies
1,815.48	Wyeth Labs.	Supplies
75.20	A. H. Robins Co.	Supplies
90.00	Cambridge Instrument Co.	Service
477.96	Honiberg Drug & Surgical Supply Co.	Supplies
35.28	Johnson & Johnson	Supplies
184.86	Mooney Surgical Co.	Supplies

1,731.76	Johnson & Johnson	Supplies
190.80	Parke-Davis Co.	Supplies
3,761.30	Honiberg Drug & Surgical Supply Co.	Supplies
618.90	Honiberg Drug & Surgical Supply Co.	Supplies
167.86	John Console Surgical Co.	Service
20.66	The Stat-Check Co.	Supplies
1,147.00	Hospital Equipment Corp.	Supplies
1,047.00	American Hospital Supply Corp.	Supplies
299.94	Honiberg Drug & Surgical Supply Co.	Supplies

227.78	U. S. Industrial Chemical Corp.	Supplies
19.75	The Foregger Co., Inc.	Service
93.42	USV Pharmaceutical Co.	Supplies
175.64	Upjohn Co.	Supplies
112.64	Merck & Co.	Supplies
12.20	M. Millinger Co.	Supplies
75.20	C. R. Bard Co., Inc.	Supplies
1,219.58	Johnson & Johnson	Supplies
146.00	American Hospital Supply Corp.	Supplies
207.00	MacBick Co.	Supplies
172.80	Seamless Rubber Co.	Supplies
123.00	J. Liberman Co.	Supplies
26.00	Odorite Co. of N.J.	Supplies
13.50	Zimmer-Shaffer Associates	Supplies
81.34	Ciba Pharmaceutical Co.	Supplies
556.82	Wyeth Labs.	Supplies
2,098.00	Community Blood Bank & Serum Service	Supplies
203.00	I.D.M. Co., Inc.	Service
272.20	Johnson & Johnson	Supplies
57.00	Herbert's Drug & Surgical Sales Co.	Supplies

C VOUCHERS 1968

54.60	Farrington Mfg. Co.	Supplies
108.80	Farrington Mfg. Co.	Supplies
19.23	Farrington Mfg. Co.	Service
40.00	C. G. Winans Co.	Supplies
103.25	The Foregger Co., Inc.	Service
138.00	The Foregger Co., Inc.	Service
171.49	Mallinckrodt Chemical Co.	Supplies
160.00	Aloe Scientific	Supplies
1,414.38	Honiberg Drug & Surgical Supply Co.	Supplies
90.00	The Foregger Co., Inc.	Service
480.00	Hollister Corp.	Supplies
39.00	George P. Pilling Co.	Supplies
114.48	Mallinckrodt Chemical Works	Supplies
113.22	McNeil Labs.	Supplies
313.60	Parke Davis Co.	Supplies
867.70	Profexray, Div. of Litton Ind.	Supplies
22.00	Job Developer	Supplies
200.30	Technicon Corp.	Supplies
1,147.00	Honiberg Drug & Surgical Supply Co.	Supplies
56.40	Arrow Supply Co.	Supplies
300.00	Consolidated Water Conditioning Corp.	Service
256.00	Crest Mfg. Co.	Supplies

NC VOUCHERS 1969

130.00	Hospital Administrative Services	Service
27.40	Hudson Dispatch	Service
115.83	Edward Morris, Custodian, Petty Cash	Petty Cash

574.78	Newark Star Ledger	Service
24.00	National Intern & Resident Matching Program	Service
1,200.00	Isadore and Zachary Rosenfield	Service
8,500.00	Vincent J. Indelicato, C.P.A.	Service
16.50	N.J. College of Medicine & Dentistry	Service
71.48	Marvel Labs.	Expense
35.00	Dr. J. Kirk Stadtlander	Service
17.36	N.J. College of Medicine & Dentistry	Service
75.00	National Clinical Services Labs. Inc.	Service
794.50	National Clinical Services Labs. Inc.	Service

NC VOUCHERS 1968

98.00	Gardray Film Badge Service	Service
473.78	Technicon Corp.	Ser. & Supplies

CONTRACTS PAYABLE 1967

319.99	Eaton Labs.	Supplies
137.95	The Foregger Co., Inc.	Service

PRIOR YEARS BILLS 1967

21,495.38	Manhattan Laundries, Inc.	Supplies

TOTAL—$149,197.51

OFFICE OF MAYOR & AGENCIES

C VOUCHERS - 1969

$ 285.30	New Jersey Bell Telephone Co.	Services
18.65	New Jersey Bell Telephone Co.	Services
43.10	New Jersey Bell Telephone Co.	Services
9.50	Great Bear Spring Co.	Supplies
8.50	Great Bear Spring Co.	Supplies
26.25	New Jersey Bell Telephone Co.	Services
27.95	Public Service E&G Co.	Services
17.50	Leroux Typewriter Service	Services
429.30	New Jersey Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Services
98.00	Leroux Typewriter Service	Services
718.60	Joseph Gromek	Supplies
1,550.00	Hudson Dispatch	Stationery—summons
1,550.00	Hudson Dispatch	Summons'
6.00	New Jersey Bell Telephone Co.	Directory
28.00	Great Bear Spring Co.	Supplies

TOTAL C VOUCHERS 1969—$4,825.65

C VOUCHERS - 1968

45.00	Ace Office Supplies	Services
2,400.00	Scott Printing	Supplies
2,450.00	Scott Printing	Supplies
9.00	Great Bear Spring Co.	Services
420.70	New Jersey Bell Telephone Co.	Services

TOTAL C VOUCHERS 1968—$5,324.70

N C VOUCHERS - 1969

181.00	St. Peter's College	College work—study program
25.20	J. J. Scanlon	Supplies—newspapers
79.38	J. J. Scanlon	Newspapers
198.59	Ace Office Supplies Co.	Supplies
18.60	J. J. Scanlon	Newspapers
20.75	Casino-in-the-Park	Services & dinners
35.14	Charles Weinacht Stationery	Supplies
1,500.00	Postmaster—Wm. V. Heffernan	Postage
50.00	Hadassah Medical Orgn.	Advertising
100.00	Sacred Heart Womens' Guild	Advertising
131.04	Hudson Dispatch	Advertising
252.00	Hudson Dispatch	Advertising
204.60	The Jersey Journal	Advertising
131.04	Hudson Dispatch	Advertising
80.00	Greenville News	Advertising
80.00	Greenville News	Advertising
55.00	The Jewish Standard	Advertising
40.00	Nowy Swiat	Advertising
50.00	Grand Jury Assn. of Hudson County	Advertising
50.00	St. Aedan's Maytime Frolic	Advertising
75.00	Rogosin High School	Advertising
60.00	Veronica's Veil	Advertising
50.00	Lt. Robert P. Grover Post	Advertising
204.60	The Jersey Journal	Advertising
140.00	Scott Printing Co.	Stationery
150.00	A.P.A. Advertising Division	Advertising
384.62	John G. Imhoff	Services
500.00	P. David Zimmerman	Services
288.46	Richard G. Birchall	Services
250.00	Nanette Briguglio	Services
846.15	Charles K. Allen	Services
22.00	Charles K. Allen	Services

TOTAL N C VOUCHERS - 1969—$6,253.17

N C VOUCHERS - 1968

101.50	West Publishing Co.	Law books
79.20	Burroughs Corp.	Supplies

TOTAL N C VOUCHERS - 1968—$180.70

GRAND TOTAL—$16,584.22

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

At this point, the following remarks were here recorded:

COUNCILMAN MARESCA: On the Claims which were just read, I would like to make a few comments.

I would like to make a comment with regard to the Officer of Administration. I would like to comment that between $65 and $75 is always read every meeting with regard to Mr. Kierce. Practically every reading we have this gentleman putting in these claims and each and every one of them is around the same figure.

As far as I'm concerned, this is a waste of the taxpayers money. I cannot understand when we pay men salaries ranging from 14 to 18,000 dollars a year why they are allowed expense accounts. I can't understand when we pay these men this type of money why they are allowed these expense accounts every month which range around 40 to 45 dollars or what have you. I feel that we are wasting the taxpayers money when we allow this to continue. I know that these statements which I make now are completely useless.

COUNCILMAN MARTIN: I object to that.

COUNCILMAN MARESCA: I see here $1,000 for insurance to John DiFora. Is that the same John DiFora of Union City?

PRESIDENT FLAHERTY: I think it's West New York.

COUNCILMAN MARESCA: Well, don't we have enough insurance people in the City of Jersey City? Why do we have to go outside the City?

I also see here $200 for pool service and I would like to know what that's for.

COUNCILMAN MARTIN: That has to do with the swimming pools.

COUNCILMAN MARESCA: Well, it's my belief that some of those swimming pools disappeared and I would like Mr. Marcal, the Director, to come in and locate those swimming pools.

COUNCILMAN MARTIN: Well, I guess it looks like I took two of those pools. My wife wants to know what I did with the pools too. I don't know where they are.

COUNCILMAN MARESCA: Mr. Martin, you misunderstand me. All I'm saying is that we should have those swimming pools for children and they should be located. I'm talking about those swimming pools over at Pershing Field. Now the summer is coming on and we need those pools.

for the children. We need complete protection over the swimming area. That's all I'm saying. I would like the Director to come in and explain to us what happened to these pools.

COUNCIL MARTIN: I'm waiting for the same thing. I'm waiting for those swimming pools to be returned. A lot of us will be back here and a lot of us won't be back here. I know the one who got the swimming pool won't be back here.

COUNCILMAN MARESCA: I would like to just state one more thing. Some months ago at one of cur Council meetings here I mentioned that we have paid over one million and a half dollars to Gerard Engineering Company and not a piece of work has been done here. We are again closing within $200 and Gerard Engineering has not done one piece of work. We are still paying Gerard Engineering fees and they haven't done anything. I don't mind paying an engineer money if I could see some of the results for the money we put out.

I went down to the Director's Office and I asked for the minutes of the meetings that were held with reference to this and I noticed that in every meeting the County Engineer was sitting there. What I would like to know is why is the County Engineer sitting on a City project? What is the connection between the County Engineer and a City project? Can you tell me why we have a County Engineer sitting on a City project?

PRESIDENT FLAHERTY: I think the County Engineer was once the City Engineer and probably that is the reason. He left the City Engineering job. I can't answer that, but I think that is the reason.

COUNCILMAN MARESCA: All I want to know is why he was sitting on a City project. That's all.

I would like him to come in and explain what connection, if any, there is between the County Engineering Department and Gerard Engineering. I want to know what this sum of money represents.

COUNCILMAN KELAHER: Mr. President, I would like to answer Mr. Maresca on that. Once a week they do meet with the Civil Service representative and those meetings go on till two or three in the afternoon and they have to take those men out for lunch. The County should extend a luncheon to the visitors and the County should pick up the tab.

COUNCILMAN MARESCA: When we meet with the City President, we pick up the tab. This isn't an occasional thing. They meet often.

COUNCILMAN KELAHER: Yes. They meet weekly.

COUNCILMAN MARESCA: Doesn't the Civil Service ever take them out to lunch?

COUNCILMAN KELAHER: In both cases, yes. They pay when they take us cut and we pay the tab when we take them out.

COUNCILMAN MARESCA: Well, you know as well as I do that there is an abuse of the expenses. There is an abuse of the expenditures by the Director and that's all I have to say.

If you were to go back in the records and look at the difference between the expenditures say in 1951 and now, you will find that it now runs into thousands and thousands of dollars. I say there is an abuse to this expenditure when we are paying men 17 and 18,000 dollars for their jobs.

COUNCILMAN MARESCA: Mr. President, may I be permitted to say something with reference to two vouchers?

COUNCILMAN MARTIN: It's out of order. Mr. Maresca well knows it's out of order and he was the one that helped establish the rules.

COUNCILMAN MARESCA: I'm not asking to allow me to break the rules. I am asking if this is in order.

PRESIDENT FLAHERTY: Councilman, this will be perfectly proper at the end of the meeting. This is interrupting our normal meeting and it's not proper. We will now interrupt our normal meeting and have the Clerk read resolutions honoring St. Anthony's basketball team and, second, honoring St. Mary's basketball team. At this time I request that the two resolutions be read.

(A resolution is read and adopted honoring St. Anthony's basketball team.)

(A resolution is read and adopted honoring St. Mary's basketball team.)

PRESIDENT FLAHERTY: Father Majewski, Sister Maureen, members of the City Council and members of the St. Anthony's basketball team and the St. Mary's basketball team.

On behalf of the City Council and the Mayor, and all of the citizens of Jersey City, we welcome you here this morning. We are welcoming you this morning because of the way you have distinguished yourselves. St. Anthony's basketball team won the Class C State Championship and St. Mary's basketball team won the Class B State Championship. Both schools are from Jersey City and we simply want to say that we are very proud of both of you. You have brought the City great honor and distinction.

We will now ask that Sister Maureen and Father Majewski and the respective coaches and the captains of both teams to come up here so we can make the presentations.

At this time on behalf of the City Council and the City Officials, we are now presenting you both with the key to the City. This means that the City is now opening its heart and opening its doors to both schools and to both student bodies for a job well done. Both schools have brought the City great honor for the outstanding job that they have done.

Also on behalf of the Council again, we would like to pay honor to both respective schools for the great job that they have done and for the good that they have done for the community. They have achieved excellence in attaining basketball championships in the State and they have brought great honor to the City. Everyone in the City is proud of both St. Anthony's and St. Mary's and we thank them very much for coming here today.

At this time we would like to present the two coaches with the trophies.

(A trophy is presented to the coach of St. Anthony's High School.)

(A trophy is presented to the coach of St. Mary's High School.)

(Father Majewski stepped forward to the microphone and addressed the Council.)

FATHER MAJEWSKI: Mr. President, members of the City Council. On behalf of St. Anthony's and St. Mary's, we are all grateful for the honor that this body has bestowed on both schools. We are very happy that the private schools too can contribute some well-being not only to the students, but to the City itself. In this country where you have free choice of education whereby you have the choice to go to a public institution or a private institution, it is your own choice. The private schools are very happy to contribute our little share in whichever way we can. By educating the students of the City, this is the way we repay the Government of the City.

Thank you and God bless you.

PRESIDENT FLAHERTY: All right.

Now we will revert back to our normal agenda.

COUNCILMAN MARESCA: Before we go back to our normal agenda, I would like to speak with reference to Mr. Beirne. I requested this morning that we have a meeting and a caucus concerning Mr. Beirne. I make this request now that Mr. Beirne should appear before this Council.

COUNCILMAN MARTIN: Are we setting a precedent now? This is out of order. It's my understanding by the Corporation Counsel that no single Councilman can at any time summon a Director unless you have a complete vote of all Councilmen.

PRESIDENT FLAHERTY: Yes. There must be a majority vote. This should come up for caucus.

COUNCILMAN MARESCA: Gentlemen, I would like to enlighten you that I made a request that the Director Beirne appear before us. I made this request to the City Clerk.

PRESIDENT FLAHERTY: Well, the City Clerk didn't advise me of such a request.

MR. BLACK: I will advise you of Rule 3.
(The Clerk reads Rule 3.)

MR. BLACK: Gentlemen, in other words, there has to be a majority vote in order to have the Director or any officer of the City attend.

COUNCILMAN MARESCA: Mr. President, in a letter which I received I believe the beginning of the week or the latter part of last week, that letter was left in the Council Room. In other words, I did not receive this letter until it was put on my desk, which was this morning. I knew about the situation when I read it in the newspaper, but now I fail to see, and I want to be very frank about this, why we should not have Mr. Beirne come in here. We are all familiar with this and the public has a right to know and the public should know what's going on. I can't see why the majority of the entire Council doesn't ask Mr. Beirne to appear before it and tell us exactly what this is all about. I, myself, have some questions that I want to ask him and I'm sure you people should want to ask him some questions also.

PRESIDENT FLAHERTY: There must be a vote of the majority. We can't summon anyone unless there is a majority vote. At this time there is no motion and it is now out of order.

COUNCILMAN MARESCA: In other words, I'm shut off?

PRESIDENT FLAHERTY: At the end of the meeting you will be in order. Now you are out of order.

COUNCILMAN MARESCA: All right. I will make a motion at the proper time and if I'm overruled, it's only because it's something that you people don't want to talk about.

PRESIDENT FLAHERTY: Let's move along the agenda.

MR. BLACK: We will now move to Number 9 with regard to Resolutions.

RESOLUTIONS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Hudson County, Law Division, Docket No. L-18722-65 by Albert Martelli of 204 Brunswick Street, Jersey City, against the City of Jersey City, Franciszka Okula, Edward Kelleher and Mary Kelleher to recover for personal injuries sustained by Albert Martelli when he was caused to fall in front of premises 113 Waldo Avenue, because of broken and uneven sidewalk due to tree roots, on or about March 6, 1964; and

WHEREAS settlement was reached between the parties in the total sum of $1,050, defendants Okula and Kelleher contributing $350 each and defendant City of Jersey City contributing $350, without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $350, payable to ALBERT MARTELLI and DANIEL M. FIGURELLI, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS on or about April 1, 1968, WALTER E. SIMONS, 10 Bacot Street, Jersey City, New Jersey, allegedly sustained damage to his home, caused by a street cleaning machine kicking up a stone and breaking his window; and

WHEREAS Walter E. Simons has submitted bill of Alex Harris Glass Co. in the amount of $22.50; and

WHEREAS after investigation it is deemed to be in the best interests of the City of Jersey City that the matter be settled for the sum of $22.50; and

WHEREAS the City of Jersey City has obtained a Release from the said Walter E. Simons, releasing the City from any and all liability for the alleged accident;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that warrant be drawn on the City Treasurer in the sum of $22.50, payable to WALTER E. SIMONS.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that DAVID F. CONROY, SR. residing at 3324 Kennedy Boulevard, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said DAVID F. CONROY, SR. shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that ROBERT L. SOTTOLONO, residing at 42 Van Reipen Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said Robert L. Sottolono shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on March 27, 1969, $1,500,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,500,000.00 United States Treasury Bills, maturing on June 26, 1969, numbered as follows:

No. 131134A for $1,000,000.00;

591390/92A and 601740A/41A for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on March 31, 1969, $100.000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City, $100,000.00 United States Treasury Bills, maturing on May 29, 1969, numbered as follows:

No. 572024A for $100,000.00;
now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on March 31, 1969 $50,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $50,000.00 United States Treasury Bills, maturing on September 25, 1969, numbered as follows:

No. 317622A for $50,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on March 31, 1969, $50,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City, $50,000.00 United States Treasury Bills, maturing on August 14, 1969, numbered as follows:

No. 1922335A/36A, 1922145A and 1923397A/98A for $10,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 24th day of Feb. 1969 and ending on the 21st day of Mar. 1969 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Margaret M. Weiler, Principal Account Clerk, Division of Account and Control, Department of Finance.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	485,407.95
OFFICE OF THE CITY CLERK AND MUNICIPAL COUNCIL	11,687.23
DEPARTMENT OF ADMINISTRATION	10,558.56
DEPARTMENT OF PERSONNEL	5,430.52
*DEPARTMENT OF FINANCE (PEN 11,244.95)	63,283.39
DEPARTMENT OF PUBLIC WORKS	227,963.77
DEPARTMENT OF HEALTH & WELFARE	160,253.16
LAW DEPARTMENT	13,685.72
FIRE DEPARTMENT	574,373.89
POLICE DEPARTMENT	681,548.99
WATER DEPARTMENT	99,120.11
and amounting in the aggregate to	2,333,313.29

be and the same hereby are approved and that the drawing and issuance of warrants for payment by and the same are approved.

*INCLUDES PENSION PAYROLLS MAR. 1st, 1969 to MAR. 21, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS. the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of James Duffy Inc., 31 Jackson Ave., Jersey

City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of James Duffy Inc., 31 Jackson Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF
909	39	Terrace Ave.	13424
1255½	31-33	Seaview Ave.	13427
1745	24a	152 Roosevelt Ave.	13446
1815	8B	47 Gifford Ave.	13450
1996	P	9½ Ege Ave.	13456
2048	10a	224 Communipaw Ave.	13463
2067	C	328 Halladay St.	13466
2139	13	480 Grand St.	13474
2143	E3-Old E	Pacific Ave. & Grand	13477

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, James Duffy Inc., 31 Jackson Ave., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of James Duffy Inc., 31 Jackson Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
1497	3Q	New York Bay

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Kizman Realty Co., 2328 Kennedy Blvd., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Kizman Realty Co., 2328 Blvd., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
99	58	108 Morris St.	14360

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Leve, Wanser & Cooney, 819 Bergen Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED;

NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Love, Wanser & Cooney, 819 Bergen

Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION
8-11-15	A11-A12-E1	Harborside Terminal

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS the HACKENSACK WATER COMPANY, a corporation of the State of New Jersey, having its principal office at 4100 Park Avenue, Weehawken, N.J., is desirous of purchasing water from the City of Jersey City; and

WHEREAS the City of Jersey City controls surplus water not needed for the City of Jersey City and the City of Jersey City is desirous of selling such surplus water to the Hackensack Water Company;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the execution of the attached agreement by the Mayor and the Director of Public Works be and the same hereby is approved and ratified.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved for adoption the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Daniel Fee—Fire Dept.—Fireman. 10/22/1968-4/22/1969.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason:—In order to continue in his position as Aide To the Mayor.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Margaret Gavin, Finance Dept., 2/4/69 to 4/7/69

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another two months. Reason:—Personal.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved for adoption, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Morris Longo.—Sanitary Inspector. H & W. 4/26/1967-4/26/1969

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason:—To continue in T.A. position of Asst. Dir. Div. of H & NM. JC.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved for adoption, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Anthony Sorrentino.—Police Dept. Patrolman. 1/13/1969-4/13/1969

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another three months. Reason:—Illness In Family.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved for adoption, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Raymond Quinn.—Street Foreman. Public Works. 10/17/68-4/17/69

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason:—Holding Inclass position with Sewerage Authority.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on November 25th, 1967, JOHN YURCHAK of 57 Mill Road, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained inuries to his head (post concussion syndrome) when a jack slipped and hit him in the head; and

WHEREAS, said JOHN YURCHAK filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. G-9720; the City of Jersey City filed answer thereto; and after due notice the matter was tried on March 25th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOHN YURCHAK for permanent disability, 2% of total for injuries to his head (post concussion syndrome) or 11 weeks at $40.00 per week, totalling $440.00, payable as follows:

LESTER SIEGEL, M.D.	$ 15.00
ANTHONY P. PEDUTO, ESQ., Counsel Fee	35.00
JOHN YURCHAK, remainder of award after deducting above amounts assessed against the petitioner	390.00
	$440.00

The following assessed against respondent:

LESTER SIEGEL, M.D.	$ 15.00
ANTHONY P. PEDUTO, ESQ., Counsel Fee	35.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

M. W. BERGMAN, M.D.	$ 35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on September 16th, 1966, THOMAS HYNES of 218 First Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Fire Department, in the course of his employment sustained injuries to his right hand while putting a battery into a battery case; and

WHEREAS, said THOMAS HYNES filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-2782; the City of Jersey City filed answer thereto; and after due notice the matter was tried on February 26th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: THOMAS HYNES, for permanent disability, 7½% for injuries to his right hand or 17¼ weeks at $40.00 per week, totalling $690.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
ALLEN ZABODNICK, ESQ., Counsel Fee	57.50
THOMAS HYNES, remainder of said award after deducting above amounts assessed against petitioner	615.00
	$690.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
ALLEN ZAVODNICK, ESQ., Counsel Fee	57.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on June 29th, 1967, VITO MASSA of 161 Baldwin Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained injuries to his left lower back, left knee and head including a post concussion syndrome when the police car he was operating was in collision with another motor vehicle; and

WHEREAS, said VITO MASSA filed formal claim petition for compensation, Division of Workmen's Compensation, C. P. NO. G-5170; the City of Jersey City filed answer thereto; and after due notice the matter was tried on March 25th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: VITO MASSA, for permanent disability, 7½% of total for injuries to left lower back, left knee and head including a post concussion syndrome (orthopedic and neurological in nature) or 41¼ weeks at $40.00 per week, totalling $1,650.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
SALVATORE J. VUOCOLO, ESQ., Counsel Fee	137.50
VITO MASSA, remainder of award after deducting above amounts assessed against the petitioner	1,472.50
	$1,650.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
SALVATORE J. VUOCOLO, ESQ., Counsel Fee	137.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00
M. W. BERGMAN, M.D.	35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on May 13th, 1966, JOHN MEEGAN of 320 Duncan Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center, in the course of his employment sustained a sprain and contusion of the lumbo-sacral area and lower back when he slipped while pushing a truck; and

WHEREAS, said JOHN MEEGAN filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-6043; the City of Jersey City filed answer thereto; and after due notice the matter was tried on March 25th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOHN MEEGAN for permanent disability, 4% for a sprain and contusion of the lumbo-sacral area and lower back or 22 weeks at $38.00 per week, credit for 2½% of total paid, leaving a balance of 8¼ weeks at $38.00 per week, totalling $313.50, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 12.50
TULIPAN and INDURSKY, ESQS., Counsel Fee	25.00
JOHN MEEGAN, remainder of award after deducting above amounts assessed against the petitioner	276.00
	$313.50

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 12.50
TULIPAN and INDURSKY, ESQS., Counsel Fee	25.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M. D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on June 8th, 1967, WILLIAM MC GARRY of 1125 Summit Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained a strain and contusion of the left pectoral chest wall when the radio car he was operating hit a depression in the street; and

WHEREAS, said WILLIAM MC GARRY filed formal claim for compensation in the Division of Workmen's Compensation, C. P. NO. G-15406; the City of Jersey City filed answer thereto; and after due notice the matter was tried on March 25th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: WILLIAM MC GARRY for permanent disability, 2½% for strain and contusion of left pectoral chest wall, or 13¾ weeks at $40.00 per week, totalling $550.00, payable as follows:

JOSEPH A. VISCONTI, M. D.	$ 17.50
CHARLES W. MC NAMARA, II, ESQ., Counsel Fee	45.00
WILLIAM MC GARRY, remainder of award after deducting above amounts assessed against the petitioner	487.50
	$550.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M. D.	$ 17.50
CHARLES W. MC NAMARA, II, ESQ., Counsel Fee	45.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

S. T. FURMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on September 27th, 1967, ROBERT T. BELL of 80 Jackson Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained a sprain of left wrist and fracture of the navicular bone of left hand when he was caused to be thrown from his horse; and

WHEREAS, said ROBERT T. BELL filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-7258; the City of Jersey City filed answer thereto; and after due notice the matter was tried on March 25th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ROBERT T. BELL for permanent disability, 12½% for a sprain of left wrist and fracture of the navicular bone of left hand or 28¾ weeks at $40.00 per week, totalling $1,150.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
PEARLMAN & KRUMHOLZ, ESQS., Counsel Fee	95.00
ROBERT T. BELL, remainder of award after deducting above amounts assessed against the petitioner	1,035.00
	$1,150.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
PEARLMAN & KRUMHOLZ, ESQS., Counsel Fee	95.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

S. T. FURMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted by the CITY OF JERSEY CITY against MARGARET GARITY, Executrix of the Estate of Frances E. Curran, deceased, in the Hudson County Court, Law Division, Docket No. 80499, to recover for hospital services furnished to decedent, Frances E. Curran, in the total amount of $5,177.85; and

WHEREAS based upon the report, account and inventory filed by the Executrix of the said estate, a judgment of insolvency was signed on March 12, 1969, by Judge Sol Schulman, Judge of the Hudson County Court; and

WHEREAS it is deemed in the best interests of the City of Jersey City that this matter be settled for the sum of $750., to be paid in full settlement of any and all claims by the City of Jersey City against the Estate of Frances E. Curran, deceased, for hospital services furnished;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement of $750, to be paid by MARGARET GARITY, Executrix of the Estate of Frances E. Curran, deceased, be accepted in full satisfaction of any and all claim by the City of Jersey City as aforesaid; and

BE IT FURTHER RESOLVED that the Corporation Counsel of the City of Jersey City approve and endorse any instruments that are necessary to conclude this matter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of the following described properties not needed for public use; and

WHEREAS, it is for the best interest of the City of Jersey City that a Public Sale be held of such property; NOW, THEREFORE, BE IT RESOLVED, THAT:

(1) In accordance with the provisions of R.S. 40:60:26 and the supplements thereto and amendments thereof, if any of the Revised Statutes of New Jersey, 1937 the lands listed below not needed for public use, are hereby offered for public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the ASSEMBLY CHAMBERS, CITY HALL, Jersey City, N.J. on Monday, May 26, 1969, at 10:00 o'clock in the forenoon, local time.

(2) The said sale shall be held and conducted by the Director of Finance of the City of Jersey City, or by any person or persons so designated by said Director of Finance.

(3) This sale is to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements conditions, covenants and restrictions of record or otherwise, violations of the regulations, requirements codes and ordinances, of the City of Jersey City as regulated by the Division of Buildings Codes and Permits, Division of Health and the Police and Fire Departments. No representations of any kind are made by the City of Jersey City as to the conditions of the property. Said premises are being sold in their present condition "as is".

(4) This sale is made upon the further express condition that the land sold, as aforesaid, shall not be used for any of the following: the storing, disassembling, burning and selling of used motor vehicles and parts thereof, a used car lot, junk yard, storage of broken glass or empty bottles, or for the erection, construction and use of a truck terminal, chemical or dye plant. This sale is also made upon the express condition that the land sold as aforesaid shall not be used for a horizontal condominium. The foregoing conditions and restrictive uses of said land shall be incorporated in the deed to be delivered by the City of Jersey City, and said deed shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to use of the land sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violations of said restrictions.

This sale is also subject to further condition that if the State of New Jersey or any upland owner have any rights or claims on the land being sold herein by reason of a riparian interest or otherwise any charges so levied by the State of New Jersey or upland owner for said riparian interest or otherwise are to be paid for and borne by the purchaser in addition to the sale price bid for said property.

(5) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(6) It is expressly covenanted and agreed that there shall be no assignment of interest by said purchaser before delivery of deed unless expressed approval is given by Resolution of the Municipal Council of the City of Jersey City.

(7) a. At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Finance of the City. The balance of the purchase price shall be deposited with the said Director of Finance on or before the first day of September 1969, which date is made and declared to be of the essence of the contract of sale and if the purchaser fails to take title within the time stipulated and/or fails to pay the balance of the purchase price, the governing body of said City may declare said contract of sale to be terminated and at an end, whereupon all moneys paid thereunder may be retained by the City as liquidated damages and the City may resell the said property or pursue such other and further legal and equitable remedies as it may have, and to hold said defaulting purchaser liable for all damages resulting from such default.

b. Where the governing body has imposed any conditions of sale, as to buildings or structures to be erected thereon, or as to the type, size or other specifications of such building or structures, or as to the demolition, repair or reconstruction of the buildings or structures; and the time within which such conditions shall commence and be concluded, the purchaser shall on delivery of deed, return the deed, unrecorded, to the City of Jersey City to be held in escrow by the City until all the terms and conditions of sale have been fulfilled.

c. In the alternative the purchaser may obtain the deed by posting with the City of Jersey City a performance bond issued by a reputable surety company in the sum of one-half (½) of the total construction cost of improvements as required by the City of Jersey City or the purchaser may complete the shell of said building and improvements (i.e. foundation must be completed building sheathed and framed and windows set in) in addition to the payment of the purchase price bid at the sale.

(8) If the title to this property shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs; expense, damage or claim. Notice of any alleged defect in title or claim of unmarketability shall be given to the City in writing not later than forty-five (45) days after the date of confirmation of this sale by the governing body of the City of Jersey City; failure to give such notice shall be deemed conclusive evidence that the purchaser accepts the title in its then present condition.

(9) Rent, Sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid. Taxes shall commence from the first day of the month following the date that the unrecorded deed is delivered to the City of Jersey City to be held in escrow until the terms and conditions in the sale have been fulfilled.

(10) The consummation of this sale shall be by delivery of bargain and sale deed, without covenants as to the Grantor. The purchaser shall be required to purchase and affix the required Documentary stamps on the deed.

(11) The highest bid made shall be subject to acceptance or rejection by the governing body but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body follow-

ing the sale, and that if the governing body shall fail or refuse to accept or reject any such highest bid, as aforesaid, the said bid shall be deemed to have been rejected.

(12) In the event that said purchaser has not fully and faithfully complied with the terms, conditions, requirements and regulations of sale, as herein contained, and/or has failed to observe the aforementioned restrictions on the use of said land as herein set forth, within the specified time such failure to perform or observe such terms, conditions, requirements, regulations and restrictions of use, as herein mentioned, shall be considered, at the option of the City of Jersey City, as a breach of the conditions of sale and as a default by the purchaser, whereupon the City of Jersey City may declare said contract of purchase as terminated and at an end, and all moneys paid on behalf of the purchase price by way of deposit or otherwise, may be retained by the City as its liquidated damages and it may thereafter resell the said property and/or pursue such other and further legal and equitable remedies as it may have, and the defaulting purchaser shall continue to remain liable for all damages and losses sustained by the City of Jersey City by reason of any such default.

(13) Any building erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein must conform with the regulations of the Building Division and the Division of Engineering including such regulations pertaining to the proper installation of sidewalks, utilities, curbs and all other required items, the Health Department and the Police and Fire Departments of the City of Jersey City, and the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

(14) All prospective purchasers are put on notice that no employee, agent, officer, body or subordinate body has any authority to waive, modify or amend any of the conditions of sale.

(15) The City of Jersey City shall pay to any real estate broker or other legally authorized person other than the purchaser actually consummating such sale, a commission of five (5%) percent of the sale price.

The following properties are offered for sale with the minimum price set forth:

BLOCK	LOT	LOCATION	MINIMUM PRICE
33	K-J-19-17	Essex & Dudley Sts.	$26,000
66	42	76 Essex St.	2,700
179	F	476 Henderson St.	2,800
198	7	239 Grand St.	1,300
1972	14A	278 Forrest St.	1,000
1997	16-17-18	44-46-48 Ege Ave.	3,000
2090	20A-21A-22A	380-384 Johnston Ave.	3,600

The sale of the following properties is upon the conditions set forth in Paragraphs 1-15 inclusive and upon the further condition that the purchaser shall repair, alter and improve said building. The purchaser must submit plans drawn by a registered architect or engineer, setting forth complete specifications and details. The plans must be approved by the

Superintendent of Buildings. The repairs, alterations and improvements shall be started within sixty (60) days after the confirmation of said sale and shall be fully completed in four (4) months from the starting date.

BLOCK	LOT	LOCATION	MINIMUM PRICE
1819	C1	607 Bergen Ave.	$4,800
2047	24B	279 Communipaw Ave.	1,500

The sale of the following property is upon the conditions set forth in Paragraphs 1-15 inclusive and upon the further condition that the purchaser shall erect an industrial building containing a minimum of 39,000 square feet. The construction shall begin ninety (90) days after the confirmation of the sale and fully completed within twelve (12) months of the date of the confirmation of the sale.

The purchaser shall be required to install at its own cost and expense water and other utilities and shall provide its own access road to service the building. This access road shall be of macadam to be installed according to specifications and requirements of the City Engineer of the City of Jersey City.

BLOCK	LOT	LOCATION	MINIMUM PRICE
1492	3C	Chapel Ave.	$34,900

The sale of the following property is upon the conditions set forth in Paragraphs 1-15 inclusive and upon the further condition that the purchaser shall erect buildings and improvements upon said premises having a minimum value of $50,000. The construction shall begin ninety (90) days after the confirmation of the sale and shall be fully completed within twelve (12) months of the confirmation of the sale.

BLOCK	LOT	LOCATION	MINIMUM PRICE
179	D-E-20	466-470 Henderson St.	$7,900

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS on September 4, 1967, TINA BLIKAS, an infant, of 903 Heck Street, Asbury Park, N.J., sustained personal injuries when she was caused to fall because of a broken traffic sign stump in the vicinity of 325 Baldwin Avenue, Jersey City; and

WHEREAS settlement was reached and a friendly judgment entered in the sum of $800 after investigation of the case deemed it to be in the best interests of the city to settle the matter; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and judgment paid and warrants be drawn on the City Treasurer as follows:

TINA BLIKAS, an Infant, by her guardian and natural parent, ATHENA BLIKAS and EUGENE P. KENNY, Attorney, in the sum of $400.

ATHENA BLIKAS, Individually and EUGENE P. KENNY, Attorney, in the sum of $400.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on November 14th, 1967, JOHN MC CRAY of 24 Madison Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, Division of Streets and Sewers, in the course of his employment sustained injuries to his back, hip and left leg when he fell from a sweeper vehicle he was operating; and

WHEREAS, said JOHN MC CRAY filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. G-4768; the City of Jersey City filed answer thereto; and after due notice the matter was tried on March 25th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOHN MC CRAY, for permanent disability, 4% of total for injuries to back, hip and left leg or 22 weeks at $40.00 per week, totalling $880.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
GUARINI & GUARINI, ESQS., Counsel Fee	75.00
JOHN MC CRAY, remainder of award after deducting above amounts assessed against the petitioner	785.00
	$880.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00

GUARINI & GUARINI, ESQS., Counsel Fee	75.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M. D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on March 28th, 1968, ANTHONY FLORA of 350 Seventh Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center, in the course of his employment sustained second degree burns of both feet when pressure and hot water shot up while he was opening a manhole; and

WHEREAS, said ANTHONY FLORA filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. G-12226; the City of Jersey City filed answer thereto; and after due notice the matter was tried on March 25th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ANTHONY FLORA, for permanent disability, 4% of total for second degree burns to both feet or 22 weeks at $40.00 per week, totalling $880.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
FLORIO, DUNN, MARCIANO & LYPINSKI, ESQS.	75.00
ANTHONY FLORA, remainder of award after deducting above amounts assessed against the petitioner	785.00
	$880.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
FLORIO, DUNN, MARCIANO & LYPINSKI, ESQS.	75.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

S. T. FURMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on March 5th, 1968, JOHN E. O'BRIEN of 107 North Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, Division of Streets and Sewers, in the course of his employment sustained a severe sprain of the right lumbar sacro-illiac region while operating a pneumatic drill; and

WHEREAS, said JOHN E. O'BRIEN filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-8724; the City of Jersey City filed answer thereto; and after due notice the matter was tried on March 25th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOHN E. O'BRIEN, for permanent disability, 5% for severe sprain of right lumbar sacro-illiac region or 27½ weeks at $40.00 per week, totalling $1,100.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
GUARINI & GUARINI, ESQS.	95.00
JOHN E. O'BRIEN, remainder of award after deducting above amounts assessed against the petitioner	985.00
	$1,100.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
GUARINI & GUARINI, ESQS.	95.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that CLARENCE DEMPSEY residing at 225 Monticello Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said CLARENCE DEMPSEY shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved for adoption of, the following resolution:

WHEREAS, the JERSEY CENTRAL POWER AND LIGHT COMPANY has for years maintained and operated pole lines through property of the CITY OF JERSEY CITY; AND

WHEREAS, the JERSEY CENTRAL POWER AND LIGHT COMPANY wishes to rebuild and improve the same; AND

WHEREAS, this grid system is the supply for the Water Treatment Plant and Sewage Treatment Plant of the CITY OF JERSEY CITY.

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the CITY OF JERSEY CITY authorizes the Mayor and the Director of the Department of Public Works to execute the attached agreement.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is preparing to install sewers and water lines in the Point Breeze area; and

WHEREAS, an easement has been requested of the Lehigh Valley Railroad of the approximate dimensions of 80′ by 20′; and

WHEREAS, the Lehigh Valley Railroad has consented thereto subject to certain conditions as set forth in Lehigh Valley Railroad License Agreement No. N. Y. 1389-A which, inter alia, provides for a total easement cost payable by the City of Jersey City in the amount of $740.00;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Mayor be and he is hereby authorized to execute the heretofore mentioned license agreement on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved for adoption of, the following resolution:

WHEREAS, the COUNTY OF BERGEN in the improvement of its road system throughout the meadow area must cross the pipe line property of the CITY OF JERSEY CITY; AND

WHEREAS, such crossing must safeguard the pipe lines of the CITY OF JERSEY CITY.

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the CITY OF JERSEY CITY authorizes the Mayor and the Director of the Department of Public Works to execute the attached agreement.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS the CITY OF JERSEY CITY is the owner of certain lands adjacent to the Boonton, New Jersey, Reservoir, which lands are located in Parsippany-Troy Hills and Boonton, New Jersey; and

WHEREAS the State Highway Department seized said lands in January, 1961, and built a portion of the State Highway thereon, now known as Route 287; and

WHEREAS said Highway Department had instituted condemnation proceedings against the City of Jersey City in July, 1967, and which proceeding is presently pending; and

WHEREAS negotiations were conducted with the State Highway Department for settlement of the amount of compensation to be paid to the city for the land taken; and

WHEREAS said negotiations have resulted in a final offer by the State Highway Department of $425,000 for said land; and

WHEREAS it is considered that said sum is a reasonable amount for the value of said land and that it is in the best interest of the City of Jersey City that said offer be accepted in full settlement of the city's claims; and

WHEREAS a form of agreement is attached hereto, which sets forth that the City of Jersey City will agree to convey the property in question to the State of New Jersey for the sum of $425,000;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the offer of the State Department of Transportation be and it hereby is accepted; and

BE IT FURTHER RESOLVED that the Mayor and the City Clerk be and they hereby are authorized to execute the attached agreement between the City of Jersey City and the State of New Jersey, and all other instruments, including deeds of conveyance of said property, for and in consideration of the sum of $425,000, to be paid to the City of Jersey City; and

BE IT FURTHER RESOLVED that the Corporation Counsel of the City of Jersey City be and he hereby is authorized to enter into a stipulation dismissing the present condemnation proceedings now pending in the Superior Court of New Jersey pertaining to said lands.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, due to an error on the Hudson County Board Judgment #3940 wherein the property was erroneously described as Block 2045, Lot 4C, an erroneous refund for the year 1968 was made on 327 Communipaw Avenue in the amount of $79.46; and

WHEREAS, it was subsequently found that the Hudson County Board Judgment applied to Block 2045, Lot 4C, 187 Pine Street in the amount of $286.04 which was refunded by Resolution #3727A at the council meeting of February 18, 1969; and

WHEREAS, the erroneous check in the amount of $79.46 was returned to the Supervisor of Accounts and Control under date of February 6th, 1969 for cancellation; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the erroneous 1968 real estate refund passed at the Municipal Council meeting cited below be cancelled as shown in the following schedule:

Block Lot Location	Check to Order of:	Year	Date M.C. Meeting	Cancel Amount	Bill No.
2045 4C 327 C'paw. Avenue	S. Diacoziannis 327 Communipaw Avenue Jersey City, N.J.	1968	Jan. 21, 1969	$79.46	35784

CREDIT 1968 REAL ESTATE TAXES $79.46

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1968; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayers, in the amount set opposite their respective names:

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Am't. Rfd.	Bill No.
502 6J 108-110 Waldo Avenue	Mr. & Mrs. Maurice Schneigeiger 31-18 Garfield Avenue Fairlawn, New Jersey	1968	$ 1500	$ 238.37	4480

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Am't. Rfd.	Bill No.
821 11A 411 Central Avenue	Stan Realty Corp. % Sylvia Levine 2625 Kennedy Blvd. North Bergen, N.J.	1968	$ 7100	$1128.26	10689
830 6H 241 Central Avenue	First Savings & Loan Assn. 70 Sip Avenue Jersey City, New Jersey	1968	$ 2500	$ 397.28	11048
1326 86-87-88 192-6 Dwight Street	Samuel Goldstein et als % Rudd, Ackerman & Breitkopf 744 Broad Street Newark, N.J.	1968	$ 2500	$ 397.28	19567
1414 17C 144 Old Bergen Road	Helic Realty Corp. % Yankowitz & Tessler, Attys. 11 Commerce Street Newark, New Jersey	1968	$13000	$2065.83	22072
1819 D1-E 150-2 Belmont Ave.	Gee Realty Co. Inc. % D. Leone Inc. 5209 Bergenline Avenue West New York, New Jersey	1968	$ 4000	$ 635.64	28605
1833 22-23 131-33 Glenwood Ave.	Iron Realty Co., Inc. % D. Leone, Inc. 5209 Bergenline Avenue West New York, New Jersey	1968	$ 3000	$ 476.73	29295
1860A 1A-2-8 96-110 Tonnele Ave.	96 Tonnele Corp. % Mandelbaum & Mandelbaum 17 Academy Street Newark, New Jersey	1968	$10000	$1589.10	30187
1874 Ccor. 849 Bergen Avenue	Samuel & Elizabeth Goler 851-853 Bergen Avenue Jersey City, New Jersey	1968	$ 8200	$1303.06	30540
1878 3B-3A 197-9 Baldwin Ave.	David Stevens % Mandelbaum & Mandelbaum Atty's. 17 Academy Street Newark, New Jersey	1968	$ 4000	$ 635.64	30691
1907 21 15 Storms Avenue	Shelia Canter % Shultz & Shultz, Atty. 26 Journal Square Jersey City, New Jersey	1968	$ 2000	$ 317.82	31430

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Am't. Rfd.	Bill No.
2053 5 309 Pacific Avenue	B. Saro etux % A. Peduto, Atty. 194 Newark Avenue Jersey City, N.J.	1968	$ 5100	$ 810.44	35992
2083 C1-D1 E1-F2-5cor 590-596 Grand St.	596 Grand St., Corp. % Friedman, Grundman & Friedman 480 Central Avenue Jersey City, N.J.	1968	$ 5000	$ 794.55	36555

CHARGE 1968 REAL ESTATE TAX $10,790.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real estate taxpayer is a Senior Citizen and has given sufficient evidence to the Assessor of his right to the deduction as authorized in accordance with Section 54:8-4-8, thru 8.51 of the Revised Statutes of the State of New Jersey; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City allow the Senior Citizen deduction and cancellation in the amount set opposite his name:

Block	Lot	Name & Location	Year	Amount Refunded	Amount Cancelled	Bill No.
1825B 127 Duncan	7A	Elvira Napolitano 127 Duncan Avenue Jersey City, New Jersey	1968	$80.00	$80.00	28952

CHARGE 1968 REAL ESTATE TAX $80.00

CANCEL & CHARGE 1968 REAL ESTATE TAX $80.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the following listed taxpayers have made overpayments on the below-listed properties; and

WHEREAS, they have all produced sufficient proof of such overpayments, and have asked for a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amounts shown in the following schedule:

Location Block	Lot	Check to Order of:	Year	Tax Pd.	Int. Paid	Total Rfd.	Bill No.
1277 140 McAdoo Avenue	39	Joseph McCarthy 140 McAdoo Avenue Jersey City, N.J.	1967	$151.79	$19.28	$171.07	16987
248 451 Grove Street	K	Antonio Aponte 112 Mercer Street Jersey City, N.J.	1968	$ 98.43	$ 1.12	$ 99.55	1795

CHARGE 1967 REAL ESTATE TAX OVERPAYMENT	$151.79
CHARGE 1967 INTEREST ACCOUNT	19.28
CHARGE 1968 REAL ESTATE TAX OVERPAYMENT	98.43
CHARGE 1968 INTEREST ACCOUNT	1.12

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayer is a veteran and has given sufficient evidence to the Assessor, of his right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayer has presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite his name:

Block	Lot	To Whom Check Is Drawn	Year	Amount Refund	Bill No.
1793	5Y	John Callahan 240 Virginia Avenue Jersey City, New Jersey	1967	$50.00	27599A

CHARGE 1967 REAL ESTATE TAX $50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes were paid for the year 1963 on the original assessment by the City of Jersey City as shown in the schedule below; and

WHEREAS, reductions for the year 1963 were granted by the Hudson County Board of Taxation and the State Board of Tax Appeals; and

WHEREAS, the taxpayer has produced sufficient proof of payment and has requested a refund of taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn in favor of the below listed taxpayer in the amount listed in the schedule below:

Block Location	Lot	To Whom Check Is Drawn	Year	Tax Paid	Red. To.	Am't. Rfd.	Bill No.
753 312 Central Avenue	F'6B	Norma Reich % Jos. M. Schoenberg, Atty. 26 Journal Square Jersey City	1963	$1904.62	$1587.18	$317.44	8777

CHARGE 1963 REAL ESTATE TAX OVERPAYMENTS $317.44

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the 1967 personal taxes for property located at 178 Monticello Avenue in Block 1918 was paid in the amount of $336.09; and

WHEREAS, due to a reduction in valuation the total tax for 1967 only amounted to $117.98 resulting in an overpayment of $218.11; and

WHEREAS, the owner has applied for this refund and has produced sufficient proof of payment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant be drawn in favor of the below listed taxpayer as shown in the schedule below:

Block	To Whom Check Is Drawn	Year	Tax Paid	Total Tax	Amt. Rfd.	Bill No.
1918 Pers. 178 Monticello Ave.	Frank Bruno Sec'y. Treas. Thex Patch Corp. 16 Herrick Street East Rutherford New Jersey	1967	$336.09	$117.98	$218.11	55788

CHARGE 1967 PERSONAL TAXES $218.11

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey

City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
278	5A	61 Erie St.	15984

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayer has made an overpayment on the 1968 real estate taxes for the property listed below; and

WHEREAS, the property owner has produced sufficient proof of payment and has requested a refund of this overpayment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of the below listed taxpayer in the amount set opposite his name, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Tax Paid	Int. Paid	Total Refund	Bill No.
935 16 257 Hutton Street	Charles Smith % Jasper Weidman 116 Cottage St. Jersey City	1968	$127.95	$5.11	$133.06	14278

CHARGE 1968 REAL ESTATE TAX OVERPAYMENTS	$127.95
CHARGE 1968 INTEREST ACCOUNT	5.11

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that PHILIP FEINSTEIN residing at 112 Bergen Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said PHILIP FEINSTEIN shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 24th day of March 1969 and ending on the 18th day of April 1969 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by MARGARET M. WEILER, Principal Account Clerk, Division of Account and Control, Department of Finance.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	479,627.52
OFFICE OF THE CITY CLERK AND MUNICIPAL COUNCIL	15,540.40
DEPARTMENT OF ADMINISTRATION	10,824.46
DEPARTMENT OF PERSONNEL	5,347.98
*DEPARTMENT OF FINANCE (PEN 12,229.44)	64,131.32
DEPARTMENT OF PUBLIC WORKS	211,697.91
DEPARTMENT OF HEALTH & WELFARE	153,513.15
LAW DEPARTMENT	13,685.72
FIRE DEPARTMENT	570,399.29
POLICE DEPARTMENT	677,265.86
WATER DEPARTMENT	98,234.84
and amounting in the aggregate to	2,300,268.45

be and the same hereby are approved and that the drawing and issuance of warrants for payment by and the same are approved.

*INCLUDES PENSION PAYROLLS APRIL 1, 1969 TO APRIL 30, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent has reported with his approval to the Municipal Council of the City of Jersey City, specifications for the Rental of Uniforms for Various Employees within the Department of Public Works, Jersey City, New Jersey for a period of One (1) Year commencing June 15, 1969 and ending June 14, 1970; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

391–393 Westside Avenue—Block #1774—Lots 2A, 3A & 3B
331½ Ninth Street—Block #393—Lot #C
333 Ninth Street—Block #393—Lot #B
34 Morton Place—Block #1786—Lot #17A, 18A
78–80 Wales Avenue—Block #1613—Lot #84–85
46 Harrison Avenue—Block #1928—Lot #Z3
562 Grand Street—Block #2101—Lot #C
195 Railroad Avenue—Block #309—Lot #7
421 Ocean Avenue—Block #1333—Lot #1A

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, The Federal Highway Act of 1968 provides funds for an Urban Area Traffic Operations Program to Increase Capacity and Safety referred to as TOPICS; and

WHEREAS, the Bureau of Public Roads, U. S. Department of Transportation has published Policy and Procedure Memorandum Number 21-18, dated January 17, 1969, outlining procedures by the municipalities to determine eligibility for said matching funds.

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the Municipal Council of the City of Jersey City that notification be made to the Federal Aid Bureau in the Division of Local Government Aid, Department of Transportation, State of New Jersey indicating the City of Jersey City's interest in the proposed program; and

BE IT FURTHER RESOLVED, that the Director of Public Works, be and hereby is authorized to submit data required to establish priorities for proposed TOPICS project.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS by virtue of the attached memorandum under date of April 21, 1969 from James A. Dolan, Chief Engineer, Water Division, of the City of Jersey City, a 72″ riveted steel main line in the city of Clifton between the north and south bound lanes of the Garden State Parkway has sprung a persistent leak, requiring the complete uncovering of its main feeder into the City of Jersey City; AND

WHEREAS the entire section is corroded, especially along the lower quarters and in particular along the rivet edges. In addition, along the plate definite corrosion is taking place.

WHEREAS this constitutes a situation which gravely and adversely affects the safety of public property of Jersey City and impedes the public convenience and the exigency of the public service will not admit of advertisement;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council by an affirmative vote of 4/5 of all members of the said Council of the City of Jersey City, that the said Council, having charge of the aforesaid Water Department declares an emergency and exigency to public health to exist by virtue of the leaking riveted steel main as aforesaid set forth, and the approximate amount to be expended is $50,000, but no additional appropriation is necessary; AND

BE IT FURTHER RESOLVED THAT the Director of Public Works and the Chief Engineer, Water Division be and hereby are directed to take the necessary steps to end the emergency and to repair the pipe, without advertisement.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council by resolution authorized the issuance of preliminary qualification documents; and

WHEREAS, the aforesaid documents were completed and returned to the office of the Chief Engineer James A. Dolan; and

WHEREAS, such documents have been examined by the contract officers of the City of Jersey City; and

WHEREAS, the contract officers recommend that the following firms have completed the prequalification requirements:

Walsh Construction Company, 711 Third Avenue, New York, New York 10017;

C. J. Langenfelder & Son, Inc., 8427 Pulaski Highway, Baltimore, Maryland, 21237;

S. J. Groves & Sons Company, 40 Washington Avenue, Minneapolis, Minnesota;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the plans and specifications for the Longwood Valley Pumped Storage Project as prepared by Gerard Engineering Inc., Consulting Engineering be hereby approved and accepted and the City Clerk of the City of Jersey City authorized to inform the prequalified contractors by certified mail that these plans and specifications are available to them and that sealed bids are to be submitted in open hearing to the Municipal Council of the City of Jersey City on June 3, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, Revised Statutes 40:60-3 provides that a Municipality which has or shall have acquired a lien by judgment, mortgage, tax assessment, sale for taxes and assessments, or otherwise, against any lands or against any interest, right, title or estate therein, it may purchase, or otherwise acquire, said lands or any right, title, interest or estate therein, or any lien thereon, without the necessity of taking or completing the necessary proceedings in any court of competent jurisdiction to enforce this lien and it may perfect its lien or acquire by purchase, or otherwise, any right, title, interest or estate therein, or any lien on, any such lands; and

WHEREAS, Revised Statutes 40:60-3 also provides that the consideration to be paid by way of purchase, or otherwise, shall not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the municipality; and

WHEREAS, the City of Jersey City has liens against the various properties mentioned below, as stated in Revised Statutes 40:60-3; and

WHEREAS, the City of Jersey City can acquire deed to the various properties mentioned below and the consideration, if any, to be paid by way of purchase, or otherwise, will not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the City; NOW, THEREFORE, BE IT

RESOLVED, that the City of Jersey City accept deed to the various properties listed below in satisfaction of the amounts of the City's liens shown for each property and that the amount of liens so shown be charged to the account, "Property Acquired by Lien or Foreclosure", by appropriate credit to taxes receivable or other item or items:

Block	Lot	Location	Valuation
220-1	A1	20 Ft. Strip (Bet. 12th & 14th St.) Now part of Henderson Street	$9200.00
880	B	193 Mercer Street	$5000.00
2043	54	242 Halladay Street	$6000.00
2062	12	4 Ivy Place	$3000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS the Basketball Team of St. Anthony's R. C. High School of Jersey City recently has distinguished itself and brought honor to the City of Jersey City by winning the Group "C" Championship; and

WHEREAS the citizens of the City of Jersey City are truly proud of this outstanding achievement of St. Anthony's Basketball Team; and

WHEREAS this record brings honor and esteem to the City of Jersey City, for which the Municipal Council is deeply grateful and is desirous that this achievement be appropriately noted;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that St. Anthony's R. C. High School, its Basketball Team, its coach and its faculty, be and they hereby are congratulated by the Municipal Council of the City of Jersey City on behalf of its citizens; and

BE IT FURTHER RESOLVED that the City Clerk be and he hereby is directed to appropriately engross this resolution for presentation to the Basketball Team of St. Anthony's High School.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS the Basketball Team of St. Mary's R. C. High School of Jersey City recently has distinguished itself and brought honor to the City of Jersey City by winning the Group "B" Championship; and

WHEREAS the citizens of the City of Jersey City are justly proud of this magnificent achievement of St. Mary's Basketball Team; and

WHEREAS the Municipal Council is deeply grateful for the honor and esteem which this team has brought to the City of Jersey City, and is desirous that this achievement be appropriately noted;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that St. Mary's R. C. High School, its Basketball Team, its coach and its faculty, be and they hereby are congratulated by the Municipal Council of the City of Jersey City on behalf of the citizens of the city; and

BE IT FURTHER RESOLVED that the City Clerk be and he hereby is directed to engross this resolution appropriately for presentation to the Basketball Team of St. Mary's High School.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Ten (10) bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Cullco, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

SCHEDULE "A"

80-82 KEARNEY AVENUE	ARTKO WRECKING COMPANY	117 Prospect Avenue Bayonne, New Jersey	$3,500.00
131-133-135 DANFORTH AVENUE	ARTKO WRECKING COMPANY	117 Prospect Avenue Bayonne, New Jersey	3,800.00
45 KEARNEY AVENUE	MOSCATO BROS., INC.	600 Belleville Turnpike Kearny, New Jersey	2,000.00
202 THIRD STREET	BELMONT WRECKING COMPANY	1407 Tonnelle Avenue North Bergen, N. J.	3,500.00
279 GRAND STREET	ARTKO WRECKING COMPANY	117 Prospect Avenue Bayonne, New Jersey	2,800.00
386 OCEAN AVENUE	MOSCATO BROS., INC.	600 Belleville Turnpike Kearny, New Jersey	6,500.00
257 LINDEN AVENUE	ARTKO WRECKING COMPANY	117 Prospect Avenue Bayonne, New Jersey	3,200.00
336½ FIFTH STREET	GEORGE O'CONNOR	718 Garfield Avenue Jersey City, New Jersey	3,500.00

At this point, the following remarks were here recorded:

(Sol Gurtenstein stepped forward to the microphone and addressed the Council.)

MR. GURTENSTEIN: Gentlemen, I just want to say that first of all these microphones don't work here and the Council President promised me that these would be fixed.

Now, I would like to know why the City is paying telephone bills which are strictly personal phone calls. I have here a bill in the amount of

$13.50 and it's addressed to the City of Jersey City in care of Director of Finance. I want to know why should the City pay for these personal phone calls. These phone calls have nothing to do with the City and I will give you gentlemen a copy.

I would like it explained to me why the City is paying for these bills.

COUNCILMAN MARTIN: Mr. Gurtenstein, you are telling us that these phone calls were made to a certain home and the City is paying for it?

MR. GURTENSTEIN: Yes.

COUNCILMAN MARTIN: Whose home is this?

MR. GURTENSTEIN: Victor Bergwall's.

PRESIDENT FLAHERTY: Mr. Gurtenstein, please stop. You will have to leave here because you are not going to talk about any official of this City that way.

COUNCILMAN MARTIN: Well, all I want to know is whose home it was.

MR. GURTENSTEIN: Victor Bergwall's home.

PRESIDENT FLAHERTY: Sol, you are not going to insult anyone who is an official capacity.

MR. GURTENSTEIN: Well, just explain to me why the City is paying for this bill.

PRESIDENT FLAHERTY: I have no intention of explaining anything to you.

MR. GURTENSTEIN: Well, please explain to me these phone bills. I want to know why you are paying $15,000 a year for telephone bills in which people make personal calls to their homes.

I would like to go to something else. All I want to say is if you work for the City, you don't have freedom of speech. In other words, if a person works for the City, they can't speak out.

I have something here I would like to read. It says, "Loyalty. If you work for a man, in heaven's name work for him, speak well of him and stand by the institution he represents.

"Remember, an ounce of loyalty is worth a pound of cleverness.

"If you must growl, condemn and eternally find fault, why resign your position and when you are on the outside damn to your heart's content, but as long as you are a part of the institution, do not condemn it. If you do, the first high wind that comes along will blow you away and probably you will never know why."

PRESIDENT FLAHERTY: Who wrote that, Sol?

MR. GURTENSTEIN: I don't know.

Gentlemen, I have here a note dated 7/22/68 which is addressed to Raymond A. Kierce, Director of Personnel, Leave of Absence for Kenneth McKelvey, Administrator Clerk, Division of Licenses. It says, "Please prepare the necessary forms granting Kenneth McKelvey a leave of absence without pay for six months effective July 22, 1968.

"Here is a photostatic copy of a letter dated July 22, 1968 with request for such leave of absence."

It's signed by Lawrence J. Camisa, Director of Finance. A copy of this was sent to V. Bergwall, A. Widman, M. Weiler and J.T.

Gentlemen, here is a man that took six months' leave of absence and he returns to City Hall on October 24th and he hasn't put in a day's work since October 24th. If you want to be technical, you should have him wait until the six months is up before you put him back to work. In other words, if the County wants to waste money on him, that is their problem, but the City doesn't have the money to waste. We are paying him and he's not doing any work. He's using his 1969 vacation time and he has used up his sick leave and he has used up his sick leave for 1969.

Gentlemen, he should have left work one day before he got his vacation or his sick leave because he is not entitled to this. He should not have come back to work and he should have been made to stay out until his sick leave was up. I know the man did take a six months' leave of absence. I know after three months that he did take sick in the Courthouse and they wouldn't give him any more time because he didn't have any more sick time coming.

With regard to Bergwall, that is the only job he should have gone to in the City Hall because when he's at the City Hall, he can visit any tavern in the City at his own pleasure. Mr. Bergwall did take care of this detail, but putting him back on the pay roll before his six months' leave was up is wrong. McKelvey has been back since October 24th and he hasn't done any work and he's getting paid for it. As a matter of fact, he hasn't done any work up until today and there is no question but that in 1969 he should have worked at least one day before he got this year's vacation or the sick leave. I can't understand why this happened, but I guess what Mr. Bergwall says goes.

Gentlemen, I don't wish this man any harm. In other words, if he is sick, he's entitled to the time, but I can't see why he didn't stay out for the six months.

All I want to say is that Bergwall or the Director have to live with themselves. They thought they had a soft turn in me. but I showed them. I'm not even afraid of the big man upstairs who is Whelan.

With regard to snowfall. Mr. Bergwall wants the Director to set aside $15,000 a year for that. Well. as I said before, Bergwall should be in City Hall and he can visit all the taverns at his own leisure.

COUNCILMAN KELAHER: Sol, you mention this fellow McKelvey. Have you ever visited him at his home? Do you know what his condition is?

MR. GURTENSTEIN: As I said before, I am not wishing bad luck on him. This is a legal question and it's illegal that he should come back to work so soon. I feel sorry for the man and I hope he does get better. I hope he does get well, but this is a matter of legality.

I just want to say that Mr. McKelvey and Mr. Bergwall are going along arm and arm. As a matter of fact, they should go to the taverns arm and arm. That fellow McKelvey is on the pay roll and he's not even working. As a matter of fact, both of them, that is Bergwall and McKelvey, are on the pay roll and they don't even do a day's work.

PRESIDENT FLAHERTY: Well, why don't you run for office?

MR. GURTENSTEIN: I don't want anything. I just want a fair shake. It's just that there is some violations here and I just want to be heard on them. I want to tell you that I couldn't be elected dog catcher.

That's all I have to say.

PRESIDENT FLAHERTY: Thank you, Sol.

At this point, the following remarks were here recorded:

COUNCILMAN MARESCA: Gentlemen, I will again make the request that Mr. Beirne appear before this Council.

COUNCILMAN MARTIN: Mr. Maresca, you know that you have served in this body and you know that your request should be in caucus.

COUNCILMAN MARESCA: I made the request at the opening of this meeting and I make the request now that Mr. Beirne should appear before this body so we can find out what's going on.

That is all I'm going to say on this.

PRESIDENT FLAHERTY: I believe on February 28th of 1969 copies were sent to all Councilmen and the City Clerk and the Corporation Counsel with regard to this matter, and I believe Mr. Maresca did receive a copy of this.

COUNCILMAN MARESCA: Yes, I did receive a copy of that. However, I would tell you that since my recent operation on my eyes I haven't had a chance to read it yet.

I would like to say now that at our next caucus meeting we should go into it in detail.

COUNCILMAN MARTIN: Mr. Maresca, since then we have had five caucuses and I believe you have been absent at four of them. You have been absent on four out of five of those caucuses.

Now, it was the consensus as a whole that we were satisfied with this report. We read this in its entirety and as a whole we are satisfied.

PRESIDENT FLAHERTY: There was a hearing on this in front of Judge Matthews and it's the City's attitude to try and make a compromise in this matter.

COUNCILMAN MARESCA: Well, I would like to first state with regard to my not attending these caucuses, there wasn't a caucus yesterday because there aren't enough people present. If you want to go on record as to who attended the caucuses and who did not attend the caucuses, you will find out that many of your own Councilmen weren't there.

PRESIDENT FLAHERTY: Well, I believe you were the one yesterday who requested the report.

Mr. Maresca, I believe I have the right as the elected official to request a formal hearing with regard to this problem. I have the right to request a formal hearing to investigate into this matter. However, all members must vote. There must be a unanimous vote in order to have him come in. As you well know, we must caucus and we must have the entire body vote before an official can come before this body.

COUNCILMAN MARESCA: Well, didn't this body vote that we were going to investigate it? Didn't you, yourself, say that we as a Council—

PRESIDENT FLAHERTY: I have spoken.

COUNCILMAN MARESCA: Let me finish.

PRESIDENT FLAHERTY: Mr. Maresca, this report was sufficient and it was examined by the members of the Council.

COUNCILMAN MARESCA: Well, before we close, I would like to say that Mr. Beirne should come before this body and explain himself.

COUNCILMAN MARTIN: Well, gentlemen, this is the last meeting that we are going to have prior to D Day or prior to the election. I would like to give my best wishes to my fellow-Councilmen and those who are seeking reelection. As to all the body, I wish everyone good health.

I would like to say to each and every one of you good luck and have a good campaign.

At 12:30 o'clock P.M., on motion of Councilman McGovern, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

Meeting of May 20th, 1969

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, May 20th, 1969 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Demolition of: 391-393 Westside Ave., block 1774, lots 2A, 3A & 3B. 331½ - 9th St., block 393, lot C. 333 - 9th St., block 393, lot B. 34 Morton Pl., block 1786, lot 17A, 18A. 78-80 Wales Ave., block 1613, lot 84-85. 46 Harrison Ave., block 1928, lot Z3. 562 Grand St., block 2101, lot C. 195 Railroad Ave., block 309, lot 7. 421 Ocean Ave., block 1333, lot 1A., for the Dept. of Health & Welfare.

Seven (7) sealed bids received.

Rental of uniforms for various employees within the Department of Public Works, Jersey City, N.J. for a period of 1 year, commencing June 15th, 1969 & ending June 14th, 1970.

One (1) sealed bid received.

Councilman Holender moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Alviani moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Demolition of 391-393 Westside Ave., block 1774, lots 2A, 3A & 3B. 331½ - 9th St., block 393, lot C. 333 9th St., block 393, lot B. 34 Morton Pl., block 1786, lot 17A, 18A. 78-80 Wales Ave., block 1613 lot 84-85. 46 Harrison Ave., block 1928, lot Z3. 562 Grand St., block 2101, lot C. 195 Railroad Ave., block 309, lot 7. 421 Ocean Ave., block 1333, lot 1A.

1. Damar Salvage & Contracting Corp., $20,993.00, Surety Bond.
2. Colgate Wrecking Co., by item, Surety Bond.
3. George O'Connor, by item, Surety Bond.
4. Belmont Wrecking Co., by item, Surety Bond.
5. Peter Juzefyk Excavating Co., by item, Surety Bond.
6. Seaview Demolition & Rental Co., by item, Surety Bond.
7. Artko Wrecking Co., by item, Surety Bond.

Rental of uniforms for various employees within the Department of Public Works, Jersey City, N.J. for a period of 1 year commencing June 15th, 1969 & ending June 14th, 1970.

1. Consolidated Laundries Corp., $34,320.00, Surety Bond.

Councilman Holender moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate departments for study.

Seconded by Councilman Alviani and adopted unanimously.

ORDINANCE HEARINGS

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

Franchise Ordinance granting permission to Colgate Palmolive Company to install, maintain, and operate an underground storage tank. (Franchise Ordinance No. 59).

The City Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman Culloo, hearing on final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. 59

AN ORDINANCE granting permission to COLGATE-PALMOLIVE COMPANY to install, maintain, and operate an underground storage tank together with transfer pump, pump enclosure, and related piping, said tank to be located beneath the sidewalk on the southerly side of York Street, immediately north of the premises Block 69, Lot C, at a distance of from 58.6 feet to 82 feet west of the intersection formed by the westerly line of Greene Street and the southerly line of York Street, and said pump to be located in an enclosure in an existing areaway contiguous to the north side of Colgate Building G-2, all as shown on the plan annexed and made a part of the Petition filed with the City Clerk on April 9th, 1969.

WHEREAS, after due notice given in accordance with the statutes in such case made and provided, a public hearing has been had upon the application of Colgate-Palmolive Company to install an underground tank on York Street, as more fully set forth in the caption hereof, and there being no objections thereto.

NOW, THEREFORE, the City Council of the City of Jersey City does ordain as follows:

Section 1. Permission is hereby granted to Colgate-Palmolive Company to install, maintain, and operate an underground storage tank together with transfer pump, pump enclosure, and related piping, said tank to be located beneath the sidewalk on the southerly side of York Street, immediately north of the premises Block 69, Lot C, at a distance of from 58.6 feet to 82 feet west of the intersection formed by the westerly line of Greene Street and the southerly line of York Street, and said pump to be located in an enclosure in an existing areaway contiguous to the north side of Colgate Building G-2, all as shown on the plan annexed and made a part of the Petition filed with the City Clerk on April 9th, 1969.

Section 2. All work herein authorized shall be done under the supervision of the proper department or departments of the City of Jersey City.

Section 3. As soon as the installation shall have been completed, the beneficiary shall restore the sidewalk to the same condition as it was before the installation was begun, to the satisfaction of the City of Jersey City.

Section 4. For the rights and privileges herein granted, said beneficiary shall pay annually to the City of Jersey City, the sum of $100.00, proper proportions of which payment shall be made semi-annually in advance, on the first days of Nov. and May next succeeding the time when this Ordinance shall become effective.

Section 5. This Ordinance shall be in full force and effect for a period of twenty (20) years. This Ordinance shall not become effective unless an acceptance thereof in writing shall be filed by the beneficiary hereunder with the City Clerk, within thirty (30) days after receipt of notice of the passage thereof.

Section 6. All costs and expenses incident to the introduction, passage and publication of this Ordinance shall be borne and paid by said Colgate-Palmolive Company.

Section 7. In accepting the privileges of this Ordinance and the construction, maintenance and use hereby authorized, Colgate-Palmolive Company, its successors and assigns, hereby agree to assume full, complete and undivided responsibility for any and all injury or damage to persons or property by reason of said construction, maintenance and use, and to indemnify and hold the City of Jersey City harmless therefrom.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Flaherty, McGovern, Maresca and Martin.

Nays: None.

INTRODUCED: MAY 6th, 1969.

PASSED : MAY 20th, 1969.

....
Thomas M. Flaherty, President

....
William P. Black, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF LAW

NC - 1968

$	100.00	Dr. Perry O. Hall	Services

TOTAL AMOUNT OF "NC - 1968" VOUCHERS—$100.00

NC - 1969

89.50	The Lawyers Cooperative Publ. Co.	Law books
6.00	Shepard's Citations, Inc.	Law books
57.50	Gann Law Books	Law books
5.00	New Jersey Legislative Manual	Law boks
99.00	Joseph J. Talafous	Expenses
28.00	James T. Flaherty	Expenses
29.00	Edward F. Zelinski	Expenses
35.00	Raymond P. Reilly	Services
160.00	Marie Cook	Compensation
35.00	Gerald L. Winokur, M.D.	Services
75.00	Clifford B. Blasi, M.D.	Services
40.00	Clifford B. Blasi, M.D.	Services
160.00	Patrick M. McCrea	Compensation
35.00	Gerald L. Winokur, M.D.	Services
25.00	A. Aria, DDS.	Services
45.00	Martin H. Perle, M.D.	Services
35.00	Gerald L. Winokur, M.D.	Services
55.00	Martin H. Perle, M.D.	Services
165.00	Martin H. Perle, M.D.	Services

TOTAL AMOUNT OF "NC - 1969" VOUCHERS—$1,179.00

C - 1969

8.90	J. Liberman	Paper towels
12.75	N.J. Bell Telephone Co.	Telephone service
27.40	Great Bear Spring Co.	Water coolers

TOTAL AMOUNT OF "C - 1969" VOUCHERS—$49.05

GRAND TOTAL—$1,328.05

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 13.40	Great Bear Spring Co.	water cooler, City Clerk's office
8.05	N.J. Bell Tel. Co.	Service, April, 1969
8.05	N.J. Bell Tel. Co.	Service, April, 1969
8.05	N.J. Bell Tel. Co.	Service, April, 1969
35.40	N.J. Bell Tel. Co.	Service, April, 1969
8.05	N.J. Bell Tel. Co.	Service, April, 1969
8.05	N.J. Bell Tel. Co.	Service, April, 1969
13.85	N.J. Bell Tel. Co.	Service, April, 1969
15.90	N.J. Bell Tel. Co.	Service, April, 1969
14.20	N.J. Bell Tel. Co.	Service, April, 1969
8.05	N.J. Bell Tel. Co.	Service, April, 1969
13.40	Great Bear Spring Co.	water cooler, Rm. 18
150.00	Hudson Dispatch Printers	reprints, local budget
72.50	Progress Printing Co.	index book
25.00	Bellezza Co.	refund, advertising, Civic Center

40.00	William P. Black	reimbursement, car auction sale
629.20	Jersey Journal	adv., polling place addresses & district lines
435.96	Hudson Dispatch	adv., peremptory order list, Municipal Election.
385.00	Hudson Dispatch	adv., polling place addresses, & district lines
753.28	Jersey Journal	adv., peremptory order list
31.64	Hudson Dispatch	adv., adoption W-181
113.68	Hudson Dispatch	adv., introduction, W-183
65.24	Hudson Dispatch	adv., introduction W-182

TOTAL AMOUNT—$2,855.95

TOTAL NO. OF VOUCHERS—23

DEPARTMENT OF POLICE

C. VOUCHERS 1968

$ 2,250.00	Duffy's Floor Covering	Linoleum installed
37.18	Chem-Power Dynamics	Carbothane

Total amount for 2 (1968) C. Vouchers—$2,287.18

N.C. VOUCHERS 1968

197.65	Soundscribers Corp.	Repairs
145.00	Edward Ruskin	Cement
136.75	Soundscriber Sales Corp.	Repairs

Total amount for 3 (1968) N.C. Vouchers—$479.40

C. VOUCHERS 1969

15.00	New Jersey Bell Telephone Co.	Directory
26.90	Great Bear Spring Co.	Water and rental
22.00	New Jersey Bell Telephone Co.	Directories
5,332.63	New Jersey Bell Telephone Co.	Service
4,161.05	Public Service Electric & Gas Co.	Service
163.00	County Wide Exterminating Co.	Exterminating
78.07	Laurias Pharmacy	Medical supplies
55.93	Laurias Pharmacy	Medical supplies
59.75	J. Liberman	Cups and plates
267.60	Jewel Electric Company	Light bulbs
418.50	J. Liberman	Paper cups, etc.
127.00	George Kelly & Sons	Supplies
727.50	Progress Printing	Printing
31.00	S. Manzo	Handcuffs
469.00	Progress Printing	Printing
845.00	International Business Machines Corp.	Rental
266.50	Building Services Corp. of N.J.	Cleaning windows

236.90	Great Bear Spring Co.	Water and rental
1,950.00	S. Manzo	Uniforms
1,959.80	S. Manzo	Women's Shirts, etc.
255.75	S. Manzo	Shields repaired
292.60	S. Manzo	Target supplies
39.00	S. Manzo	Cannisters
223.20	Ruskin Hardware	Fuses

Total amount for 24 (1969) C. Vouchers—$18,023.68

N.C. VOUCHERS 1969

3.75	Leroux Typewriter Service	Repairs
17.31	Public Service Elec. & Gas Co.	Service
12.00	Gann Law Books	Manual
330.00	Leroux Typewriter Service	Typewriters
90.00	William V. Heffernan	Postal services
4.95	Stephen Gerzanich	Reimbursement
15.95	Leroux Typewriter Service	Repairs

Total amount for 7 (1969) N.C. Vouchers—$473.96

FIRE DEPARTMENT

NC - VOUCHER 1968

$ 45.00	The Jewish Standard	Fire Prev. Ad

TOTAL AMOUNT NC - VOUCHERS 1968—$45.00

NC - VOUCHER 1969

95.00	Grover J. Enny	Reimbursement
50.00	American Insurance Assn.	Revision—F.P. Codes

TOTAL AMOUNT NC - VOUCHERS 1969—$145.00

C - VOUCHERS 1969

13.20	Great Bear Spring Co.	Services—March—Dir's. Off.
3,887.43	Public Service E. & G. Co.	Service—April
8.00	N.J. Bell Telephone Co.	Street Address Directories April
29.90	Great Bear Spring Co.	Services—March—Hdqs.
40.00	Walter Kidde Co.	Supplies
1,872.88	Square Elec. & Supply Corp.	Supplies
1,097.27	Square Elec. & Supply Corp.	Supplies

TOTAL AMOUNT C - VOUCHERS 1969—$6,948.68

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS - 1968:

$ 1,250.00	J. I. Kislak, Inc.	M.C. Rental—11/68-12/68
1,250.00	J. I. Kislak, Inc.	M.C. Rental—10/68-11/68

N.C. VOUCHERS - 1969:

105.00	Edward B. Kozmor & Sons	Air Fare—Washington Conf.
78.05	John Berwecky	Reimbursement for expenses
73.85	George V. Norton	Reimbursement for expenses
1,250.00	J. I. Kislak, Inc.	M.C. Rental—12/68-1/69
1,250.00	J. I. Kislak, Inc.	M.C. Rental—1/69-2/69
1,250.00	J. I. Kislak, Inc.	M.C. Rental—2/69-3/69
1,250.00	J. I. Kislak, Inc.	M.C. Rental—3/69-4/69

C. VOUCHERS - 1968:

208.80	Xerox Corp.	Supplies
295.80	Xerox Corp.	Supplies

C. VOUCHERS - 1969:

126.70	Chas. Weinacht	Supplies
19.00	Scott Printing Co.	Supplies—Cards
38.00	Scott Printing Co.	Supplies—Envelopes
26.00	Great Bear Spring Co.	Water Cooler Rental
11.25	N.J. Bell Telephone Co.	Telephone Service
21.30	Great Bear Spring Co.	Water Cooler Rental
25.65	N.J. Bell Telephone Co.	Telephone Service
229.75	Scott Printing Co.	Supplies—Envelopes
365.00	Scott Printing Co.	Supplies—Sheets
189.50	Hudson City Paper Co.	Supplies—Paper
298.00	Hudson City Paper Co.	Supplies—Paper
1.50	Union Towel Supply Co.	Apron Service—April

TOTAL NUMBER OF VOUCHERS—23

TOTAL AMOUNT OF VOUCHERS—$9,613.15

PERSONNEL DEPARTMENT

C VOUCHERS - 1969

$ 27.30	Great Bear Spring Co.	Water cooler rental, March
40.40	N.J. Bell Telephone Co.	Telephone service, April

TOTAL 1969 "C" VOUCHERS—$67.70

TOTAL AMOUNT—$67.70

DEPARTMENT OF FINANCE

NC - 1969

$ 520.83	William Robertson, Jr.	Professional Services
416.66	Samuel Sutphen	Services
281.00	Joseph Cifarelli	Notarized Tax Sale
65.00	Anthony P. Peduto, Esq.	Services
10.32	Charles Jones, Inc.	Services
10.50	State Capital Title & Abstract Co.	Services
3.40	Remington Office Machines	Adding Machine Ribbons
146.95	Austin Berman, Supv.	Expenses
35.00	Wilbur Coughlin	Services
35.00	Rosario Puleo	Services
10.00	Jean Reese	Reimbursed by Travelers Insurance Co.
320.00	James R. Ferguson	Services
300.00	John Keegan	Services
53.35	Elizabeth Lavender	Refund

Total Amount of "NC" 1969 Vouchers—$2,208.01

C - 1968

6.75	Monroe International	Service
1,125.00	Scott Printing Co.	Supplies
1,044.00	Scott Printing Co.	Supplies

Total Amount of "C" 1968 Vouchers—$2,175.75

C - 1969

18.10	N.J. Bell Telephone Co.	Services
14.60	Great Bear Spring Co.	Rental
104.40	Chas. Weinacht	Supplies
3.40	Sperry Rand—Remington Rand	Supplies
752.50	Progress Printing Co.	Supplies
129.00	Progress Printing Co.	Supplies
174.50	Scott Printing Co.	Supplies
94.00	Schaffer Shades & Blinds	Reconditioning Blinds
590.00	Scott Printing Co.	Supplies
38.25	Great Bear Spring Co.	Rental
5.00	Ace Typewriter Service	Maintenance Services
8.70	N.J. Bell Telephone Co.	Services
8.70	N.J. Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
20.95	Hudson Typewriter Exchange	Maintenance Services
31.60	Great Bear Spring Co.	Rental
8.02	Wesley H. Mathews & Associates	Freight Charges
13.55	N.J. Bell Telephone Co.	Services
22.80	Great Bear Spring Co.	Rental
15.00	Monroe Int'l, Inc.	Maintenance
149.00	Scott Printing Co.	Supplies

110.00	Scott Printing Co.	Supplies
18.80	Great Bear Spring Co.	Rental
661.00	Max Blau	Numbered Index Metal Tabs
84.00	National Cash Register Co.	Freight & Handling Charges
28.80	Duncan Hardware	Supplies
25.10	Great Bear Spring Co.	Rental
177.25	National Cash Register Co.	Monthly Rental

Total Amount of "C" 1969 Vouchers—$3,325.02

DEPARTMENT OF HEALTH AND WELFARE

NC Vouchers

$ 138.50	N.J. Dept. of Health	Dog license fees
14.00	Walter Lezynski	Meeting expenses
208.00	C. F. Manziano	Veterinarians fees
25.00	Ralph Campana	Rodent control expenses
9.50	International City Managers Assn.	Book
49.25	Elisabeth Katzmann	Meeting expenses
1,500.00	Hudson County SPCA	Services
322.20	Walter Lezynski	Inspector's expenses
170.00	C. F. Manziano	Veterinarian's fees
63.00	Walter Lezynski	Meeting expenses
12.68	Winnifred Walsh	Meeting expenses
50.00	Mildred Mooney	Tuition
50.00	Florence Kelvasa	Tuition
20.10	Agnes Kelly	Expenses
5.55	Charles Weinacht Stationery Co.	Ribbons
240.00	Gabriel Tuder	Veterinarian's fees
36.00	Walter Lezynski	Meeting expenses
1,416.00	Daniel Strulowitz	Physical therapy
804.00	Maurice Briefer	Physical therapy
22.44	Hannah Waterman	Expenses
31.88	Sweda International	Tape
17.50	William Clark	Eyeglasses
312.50	Sr. Carmela Cristiano	Professional Services
18.90	Jersey City Medical Center	Prescriptions
288.80	Jersey City Medical Center	Rental
140.00	Adolph Casciano	Examinations
76.44	International Business Machines Corp.	Services
32.50	Leroux Typewriter Service	Repairs
875.90	Edward Scala	Inspector's Expenses
100.00	John Doyle	Examinations
160.00	Robert Horowitz	Examinations
193.85	Adelaide Bartlett	Investigator's expenses
31.80	Vincent McDermott	Monthly expenses
63.75	James Young	Monthly expenses
36.00	Harry Laurie	Basketball official
36.00	Peter Cuicci	Basketball official
72.00	Joseph McCloskey	Basketball official
24.00	David Francisco	Basketball official
24.00	Leonard Dimino	Basketball official
35.00	Barbara Crecco	Recreation official

50.00	Mrs. Brown (JC Red Cross)	Recreation official
392.00	John Searolaski	Recreation official
40.00	3 M Business Products Inc.	Repairs
15.00	Leroux Typewriter Service	Ribbons
159.00	Pace Printing Service	Swim programs
42.24	Jersey Journal	Demolition advertising
33.04	Hudson Dispatch	Demolition advertising
35.20	Jersey Journal	Demolition advertising
40.48	Jersey Journal	Demolition advertising
42.24	Jersey Journal	Demolition advertising
57.20	Jersey Journal	Demolition advertising
135.00	Louis Scherzer	Title searches
50.00	Louis Scherzer	Title searches
70.00	Peter Wermert	Expenses
830.00	Hotel Holland	Tenant relocation
30.00	Public Service Coordinated Transport	Emergency Transportation
617.00	Hotel Holland	Emergency relocation

C - Vouchers

1,107.60	Simonetti & Sullivan	Football equipment
133.20	Simonetti & Sullivan	Ping pong equipment
9.00	Great Bear Spring Co.	Cooler rental
129.50	Progress Printing	Labels
15.70	N.J. Bell Telephone Co.	Service—432-3273
11.80	Great Bear Spring Co.	Cooler rental & water
114.00	Charles Weinacht	Table
200.00	Progress Printing	Decals
24.45	N. J. Bell Telephone Co.	Service—653-7202
30.90	N.J. Bell Telephone Co.	Service—433-5340
28.80	Great Bear Spring Co.	Cooler rental & water
331.88	National Business Furniture	Office supplies
53.19	Joseph Gromek	Office supplies
170.49	Charles Weinacht	Office supplies
81.01	Public Service Electric & Gas Co.	Service—46 Mercer St.
62.40	Square Electric Co.	Tubes
14.85	N.J. Bell Telephone Co.	Service—333-2955
144.35	N.J. Bell Telephone Co.	Service—333-3480
36.65	Great Bear Spring Co.	Cooler rental & water
35.00	American Window Cleaning Co.	Service
17.50	Leroux Typewriter Service	Machine maintenance
133.00	Scott Printing Co.	Violations slips
58.60	Great Bear Spring Co.	Cooler rental & water
105.87	Public Service Electric & Gas Co.	Service—38 Mercer St.
20.45	N.J. Bell Telephone Co.	Service—333-4002
23.15	Great Bear Spring Co.	Cooler rental & water

The above totals 84 vouchers—$13,458.78

DEPARTMENT OF PUBLIC WORKS

Capital

$ 45.00	Irving C. Johnson	Services—Civic Center
33,240.60	C. F. Malanka & Sons	Labor, Material

NC - 1969

88.75	Scott Printing Company	Envelopes
64.85	James A. Dolan, Chief Eng.	Expenses to April 23rd.
145.71	Humble Oil & Refining Company	Gasoline & Motor Oil
26.32	Hudson Dispatch	Advertising
843.13	Public Service Electric & Gas	Service
4.55	N.J. Bell Telephone Co.	Service
.55	N.J. Bell Telephone Co.	Service
44.88	The Jersey Journal	Advertising
50.00	New York Bay Cemetery Co.	Annual Care 1969
1.05	Public Service Electric & Gas	Service
1,500.00	John Peretti	Rental Heavy Duty Equip.

C - 1968

118.50	A. P. Smith Mfg. Company	Special Operating wrenches
124.74	Joseph T. Gallagher	Supplies
141.00	Brooklyn Tire Service Corp.	Hydraulic Fluid Oil

C - 1969

33.60	Jos. Gromek	Legal Size Pads
17.64	Jos. Gromek	Stationery
10.85	N.J. Bell Telephone Co.	Service
2,860.00	Consolidated Laundries Corp.	Uniform Service
58,145.62	Public Service Electric & Gas	Street Lighting Service
46.70	W. S. Darley & Company	Nylon Safety Line
110.00	Voo-Doo Exterminator Service	Service
465.00	Voo-Doo Exterminator Service	Service
384.00	Max Lumber & Millwork Corp.	Exterior Plywood
337.00	Progress Printing Co.	Work Order Books
229.32	R.S.M. General Contractors, Inc.	Labor & Material
1,400.76	R.S.M. General Contractors, Inc.	Labor & Material
224.32	R.S.M. General Contractors, Inc.	Labor & Material
8.40	N.J. Bell Telephone Co.	Service
143.80	Perry Gladstone	Supplies
29.80	Anco Refining Company	Stock
274.60	Modern Pool Products	Custom Diving
428.36	Edward Ruskin	Supplies
288.40	R & K Mockler	Repairs, Labor
132.00	Granoff Glass Co.	Furnished & Installed Glass
42.78	Rudox Engine Equip. Co.	Supplies
160.33	Eastern Supply Co.	Stock
40.22	Holsey Auto Sales, Inc.	Supplies
303.76	Wishbow Bros. Inc.	Supplies
190.04	Cirone's	Supplies
30.10	McGuinness GMC Trucks Inc.	Supplies
388.41	M & G Auto Supplies Inc.	Supplies
169.34	Generator Exchange Co.	Stock
871.45	W. E. Timmerman Co.	Stock
416.66	W. E. Timmerman Co.	Stock
315.23	W. E. Timmerman Co.	Stock

1,120.08	W. E. Timmerman Co.	Stock
63.70	McGuinness GMC Trucks Inc.	Supplies
133.65	Wishbow Bros. Inc.	Stock
45.00	Harry Klinger, Inc.	Stock
386.23	The Cummings Co. Inc.	Stock—Salt Spreader
724.57	Raytom Motorcycles, Inc.	Service, Repairs & Parts
689.60	Harry Klinger, Inc.	Ply-Tires
39.10	Square Electric Supply & Fixture Corp.	Stock
276.00	Knights Auto Body, Inc.	Labor, Material
282.44	Ron Fastener Co., Inc.	Stock
21.60	Rudox Engine & Equipment Co.	Stock
442.98	Cirone's	Stock
26.58	Raytom Motorcycles Inc.	Stock
22.09	Holsey Auto Sales, Inc.	Stock
82.20	Generator Exchange Co.	Stock
183.60	N. Siperstein Inc.	Stock
12.60	DiFeo Buick, Inc.	Stock
138.80	Towne Cadillac Incorp.	Parts, Labor
82.80	Holsey Auto Sales, Inc.	Stock
408.44	Raytom Motorcycles Inc.	Service, Repairs, Parts

109.08	Rudox Engine & Equip. Co.	Stock
171.23	Eastcoast Equipment Co.	Stock
76.90	Generator Exchange Co.	Stock
540.10	Knights Auto Body, Inc.	Parts, Labor
420.00	H & H Truck Tank Co., Inc.	Supplies
353.20	Cirone's	Supplies
1,099.67	W. E. Timmerman Co.	Stock
33.49	Holsey Auto Sales, Inc.	Supplies
216.00	M & G Auto Supplies Inc.	Steering Pump
500.32	U.S. Tire Supply Inc.	Stock
60.00	Harry Klinger Inc.	Stock
43.57	Wishbow Bros. Inc.	Stock
150.00	Harda Supply Corp.	Repairs—2nd. Batt. Chief
228.54	Eastern Supply Co.	Stock
60.00	Harry Klinger Inc.	Stock
149.08	Wishbow Bros. Inc.	Supplies
61.74	Holsey Auto Sales Inc.	Stock
340.36	Cirone's	Stock

99.83	Generator Exchange Co.	Supplies
141.00	Cabalance	Oxygen, Demurrage
488.31	Cirone's	Stock
35.10	Holsey Auto Sales, Inc.	Drive Shaft
54.81	Ron Fastener Co.	Stock
1,133.80	Knights Auto Body Inc.	Parts, Labor
910.96	Knights Auto Body Inc.	Parts, Labor
927.84	Knights Auto Body Inc.	Parts, Labor
52.40	Holsey Auto Sales	Stock
120.15	Wishbow Bros. Inc.	Supplies
66.54	Rudox Engine & Equipment Co.	Stock
906.11	Harry Klinger, Inc.	Stock
197.00	McGuinness GMC Trucks Inc.	Stock
252.20	Wishbow Bros. Inc.	Stock
35.70	K & C Brake Corp.	Stock

91.68	M & G Auto Supplies Inc.	Stock
303.60	Harry Klinger, Inc.	Stock—Tires
93.93	Cirone's	Carburetor Rebuilt
29.76	Holsey Auto Sales, Inc.	Stock
4,171.78	Texaco Inc.	Gasoline
356.50	National Oil & Supply Co.	Stock
728.28	Wellen Oil Inc.	Heating Oil
873.74	Wellen Oil Inc.	Heating Oil
2,060.53	Public Service Electric & Gas	Service
1,201.93	N.J. Bell Telephone Company	Service
11.00	Great Bear Spring Co.	Water Cooler Rental
944.50	Building Service Corp.	Janitorial Service
975.00	C. Donges & Son	Screened Topsoil
620.00	C. Donges & Son	Grass Seed
53.70	Charles V. Finch & Sons	Nut Coal
3,065.67	Public Service Electric & Gas	Service
63.05	Public Service Electric & Gas	Service
5.00	Public Service Electric & Gas	Service
243.02	Public Service Electric & Gas	Service
1,282.83	Public Service Electric & Gas	Service
107.66	Public Service Electric & Gas	Service
66.89	Public Service Electric & Gas	Service
435.50	George Kelly & Son	Supplies
18.00	Great Bear Spring Co.	Water Cooler Rental
583.20	Hudson Flag Co.	American Flags
199.90	N. Siperstein	Paint
134.90	Simonetti & Sullivan	Supplies
2,034.10	N. J. Bell Telephone Co.	Service
214.50	Charles V. Finch & Sons	Coal, Buckwheat
753.30	Public Service Electric & Gas	Service
37.20	Plaza Towel Service Co.	Service
12.80	Great Bear Spring Co.	Service
2,341.28	International Salt Co.	Rock Salt
590.00	Kernco Equip. & Supply Inc.	Broom Wire
750.00	Harda Supply Co.	Broom Cores
197.50	Progress Printing	Flyers—Clean City
17.75	Edward Ruskin	Supplies
121.02	Harry Klinger Inc.	Stock
232.96	Harry Klinger Inc.	Tires
1,616.54	Morton Salt Co.	Salt
600.00	Hudson Builders	Stone
78.80	Hudson Builders	Concrete
950.00	Posnak & Turkish	Bags Cement
600.00	Posnak & Turkish	Sand
159.35	Ruskin Hardware	Speed Crete
87.00	Duncan Hardware	Batteries
241.80	Flasher Rentals	Barricades

WATER ACCOUNT

Capital

56,000.00	Shaara Construction, Inc.	Labor, Material
32.50	James A. Dolan, Chief Eng.	Expenses

137.28	The Jersey Journal	Advertising
1,500.00	I. Charles Lifland	Professional Services
34,698.90	Gerard Engineering Inc.	Personnel Costs on Engineering Design
46,961.20	Gerard Engineering, Inc.	Personnel Costs on Engineering Design
54,424.97	Gerard Engineering Inc.	Personnel Costs on Engineering Design
38,239.09	Gerard Engineering Inc.	Personnel Costs on Engineering Design

Water Capital Outlay

4,041.00	A. Belanger & Sons, Inc.	Labor, Material

NC - 1969

52.00	Wellen Oil Inc.	Parts & Labor - Heating System
40.48	The Jersey Journal	Advertising
1,400.00	Township of Rockaway	Installation of Flume Rockaway Township
27.50	Perry Gladstone	Office Equipment
23.52	Hudson Dispatch	Advertising
80.79	Warner Engineering Co. Inc.	Parts & Repairs
117.77	James A. Dolan, Chief Eng.	Expenses
33.93	Warner Communications Co.	Parts & Repairs
655.60	Erie Lackawanna Railway Co.	Expenses
32.80	Leslie J. Heath	Reimburse—private car
83.78	William S. Kowalski	Expenses—Boonton
94.15	Robert J. Smith	Reimburse—private car
37.84	The Jersey Journal	Advertising

C - 1968

3,506.26	Neptune Meter Co.	Stock
1,378.89	Neptune Meter Co.	Stock
138.60	Gamon Meter Co.	Spindle gear
20.74	W. L. F. Gurley	Postage & Ins.
1,868.10	Charles Bruning Co. Div.	Bruning Machine Revolute

C - 1969

20.70	Great Bear Spring Co.	Services
19.55	Homelite	Pumps
53.68	K & E	Supplies
96.50	Arrow Supply Co.	Material for Boonton Plant
2.01	Arrow Supply Co.	Copper Coupling
80.70	Arrow Supply Co.	Material—Boonton Plant
3.50	Arrow Supply Co.	Material
56.40	N. J. Bell Telephone	Service
25.75	Riverside Linen Supply	Service
22.00	Watchung Water Co.	Service

22.00	Great Bear Spring Co.	Service
21.80	Scientific Glass Apparatus Co.	Laboratory—Boonton Plant
856.00	Kramer Chemicals Co.	Copper Sulphate
4.35	S. Cerbo & Sons, Inc.	Cement
47.07	Hellige, Inc.	Chemical Supply
33.10	N. J. Power & Light Co.	Service
38.40	N. J. Bell Telephone Co.	Service
16.55	Riverside Linen Co.	Service
16.00	Watchung Water Co.	Service
13.50	Great Bear Spring Co.	Service
2,265.00	Charles Schaefer Sons, Inc.	Liquid Chlorine
11.50	J. Liberman	Toilet Paper
1,440.00	Charles Schaefer Sons, Inc.	Liquid Chlorine
41.27	Public 'Service Electric & Gas	Services
11.95	N. J. Bell Telephone Co.	Services
1.05	Public Service Electric & Gas	Service
467.45	Public Service Electric & Gas	Services
7.20	Duncan Hardware Inc.	Starters
620.00	Max Lumber	Weather Beaten Lumber
50.00	Claremont Fuel Co.	Danger Light Signals
870.44	United States Pipe & Foundry Co.	Supplies—Hydrants

TOTAL NUMBER OF VOUCHERS — 205

TOTAL AMOUNT OF VOUCHERS — $403,375.77

OFFICE OF MAYOR & AGENCIES

C VOUCHERS 1969

$ 29.70	Great Bear Spring Company	Services
157.80	Charles Weinacht Stationers	Supplies
27.00	Duncan Hardware, Inc.	Supplies
13.00	Hudson Typewriter Exchange	Services
12.40	Great Bear Spring Co.	Services
1,270.00	Scott Printing Company	Supplies
$ 1,509.90	TOTAL C VOUCHERS 1969	

NC VOUCHERS — 1969

$ 4.00	Homer Hoyt Institute	Stationery
6.00	House & Home	Subscription
5.00	Progressive Architecture	Subscription
18.20	Samuel Novick, Inc.	Stationery
87.15	Alan L. Canter	Expenses
7.34	Joseph R. W. Wicks	Expenses
52.50	Edward B. Kozmor & Sons	Travel fare
1,050.00	Alvin E. Gershen Associates	Services
1,200.00	Alvin E. Gershen Associates	Services
725,218.75	Jersey City Incinerator Authority	Service contract
86,211.85	Board of Trustees — Library	Appropriation
57.80	Charles K. Allen	Expenses

64.73	P. David Zimmerman	Expenses
38.65	Richard G. Birchall	Expenses
500.00	P. David Zimmerman	Professional services
846.15	Charles K. Allen	Professional services
384.62	John G. Imhoff	Professional services
250.00	Nanette Briguglio	Secretarial services
288.46	Richard G. Birchall	Professional services
2,000.00	Scott Printing Co.	Services

$818,291.20 TOTAL NC VOUCHERS — 1969

C VOUCHERS — 1968

$ 97.50	Progress Printing	Stationery

NC VOUCHERS — 1968

$ 402.50	Jersey Pictures, Inc.	Photographs
22.50	Jersey Pictures, Inc.	Photographs
20.00	National League of Cities	Subscription
6.40	Eileen C. Graynor	Reimbursement
15.00	Leroux Typewriter Service	Ribbons

$ 466.40 TOTAL NC VOUCHERS — 1968

$820,265.00 GRAND TOTAL

OFFICE OF THE MAYOR AND AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1969

$ 63.91	Charles Weinacht Stationery Co., Inc.	Supplies
27.84	Joseph Gromek Stationery Co.	Supplies
20.80	Joseph Gromek Stationery Co.	Supplies
2,625.00	I.B.M. Corp.	Service
432.52	Xerox Corp.	Service
44.00	Endo Labs.	Supplies
1,010.15	General Dynamics Corp.	Supplies
390.30	U. S. Hospital Supply Co.	Supplies
1,786.90	Honiberg Drug & Surgical Supply Co.	Supplies
1,149.00	McGaw Labs.	Supplies
2,854.50	Honiberg Drug & Surgical Supply Co.	Supplies
80.78	U. S. Hospital Supply Co.	Supplies
60.48	U. S. Hospital Supply Co.	Supplies
75.60	Abbott Labs.	Supplies
2,619.44	Honiberg Drug & Surgical Supply Co.	Supplies
871.50	Seamless Rubber Co.	Supplies
362.88	Abbott Labs.	Supplies
101.00	Fisher Scientific Co.	Supplies

506.00	Aloe Medical — Div. of Brunswick Ind.	Supplies
150.00	Alice Medical — Div. of Brunswick Ind.	Supplies
1,192.00	McGaw Labs.	Supplies
204.94	Lederle Labs	Supplies
57.60	U. S. Hospital Supply Co.	Supplies
24.20	Rittenhouse Book Store	Supplies
22.20	Capehart Hospital Supply Co.	Supplies
787.20	Parke-Davis Co.	Supplies
1,638.81	Honiberg Drug & Surgical Supply Co.	Supplies
16.90	Topflight Corp.	Supplies
70.30	Cambridge Instrument Co., Inc.	Service
2,338.56	Honiberg Drug & Surgical Supply Co.	Supplies
235.43	Honiberg Drug & Surgical Supply Co.	Supplies
1,200.60	Scott Printing Co.	Supplies
1,430.00	Eastern Blood Bank	Supplies
2,683.00	McGaw Labs.	Supplies
44.88	Honiberg Drug & Surgical Supply Co.	Supplies
32.40	S. Davis Co.	Supplies
1,100.00	Eastern Blood Bank	Supplies
352.50	John Console Surgical Co., Inc.	Supplies
328.32	The MacBick Co.	Supplies
238.80	Mooney Surgical Co.	Supplies

120.00	Wyeth Labs.	Supplies
581.03	Bristol Labs.	Supplies
453.50	Mallinckrodt/Nuclear	Supplies
726.00	The Neisler Labs.	Supplies
35.70	Hospital Equipment Corp.	Supplies
64.80	U. S. Hospital Supply Co.	Supplies
218.40	U. S. Hospital Supply Co.	Supplies
92.00	Pfizer Diagnostics Div. of Chas. Pfizer Co.	Supplies
73.00	Reinhold-Schumann Inc.	Supplies
56.16	Hospital Equipment Corp.	Supplies
577.50	U. S. Hospital Supply Corp.	Supplies
111.42	Fisher Scientific Co.	Supplies
92.00	Pfizer Diagnostics	Supplies
50.00	Memorial Hospital for Cancer & Allied Diseases	Service
595.11	Commission on Professional & Hospital Activities	Service
80.64	Grass Medical Instruments Co.	Supplies
156.00	Scientific Products	Supplies
47,180.20	Terminal Cleaning Contractors Inc.	Service

43.32	Duffy's Rug Cleaning	Service
100.63	Pennsylvania Refining Co.	Supplies
262.00	Jersey Coast Mattress Co.	Supplies
217.50	Joseph Browne	Supplies
47,180.20	Temco Hospital Maintenance	Service
54.48	Wellen Oil Co.	Supplies
867.75	Anco Refining Co.	Supplies
12,703.79	Public Service Electric & Gas Co.	Supplies
312.68	Arrow Supply Co.	Supplies
18.16	Engineering & Refrigeration, Inc.	Supplies
637.04	Square Electric Co.	Supplies
57.70	Hermes Plastic Inc.	Supplies
604.50	Wm. Schaffer & Sons, Inc.	Supplies

45.00	Duffy's Rug Cleaning	Service
178.75	Anco Refining Co.	Supplies
277.75	Arrow Supply Co.	Supplies
128.22	Electric Products Corp.	Supplies
432.75	N. Siperstein, Inc.	Supplies
36.77	Hermes Plastics Inc.	Supplies

C VOUCHERS 1968

116.00	Xerox Corp.	Supplies
26.79	Dictaphone Corp.	Supplies
10.40	Storz Instrument Co.	Supplies
466.68	Mead-Johnson Labs.	Supplies
12.32	Roche Labs.	Supplies
13.00	Aloe Div. of Brunswick	Supplies
95.91	U. S. Hospital Supply Co.	Supplies
180.00	Smith, Miller & Patch, Inc.	Supplies
94.50	Honiberg Drug & Surgical Supply Co.	Supplies
20.80	Fyre-Cheef Sales Co.	Supplies

NC VOUCHERS 1969

2,000.00	Postmaster, Jersey City, N. J.	Postage
78.30	New York Times	Service
51.04	The Jersey Journal	Service
29.68	Hudson Dispatch	Service
96.00	James F. Quinn, County Clerk	Service
12.50	Starling Publications	Supplies
220.00	Dr. Lester Siegel	Service
654.00	National Clinical Services Laboratories, Inc.	Service

TOTAL $148,831.61

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the property listed below by virtue of DEED; and

WHEREAS, the said property is being held in TAX TITLE DEED ACCOUNT: NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that Shick Agency, 400 Pacific Ave., Jersey City, N. J., be, and is hereby appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, for the property listed below.

BLOCK	LOT	LOCATION
171	N	171 Bay St.
378	7	411 York St.
2068	15	372 Pacific Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1. for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
404	F-1	27 Brunswick St.	Shick Agency 400 Pacific Ave. Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, on the 5th day of March, 1946, the City Commission of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 27, 1946, at 2 P.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1763	4	Bennett St.	Nicholas Mirto 27 Bennett St. Jersey City, N.J.	$600.00	

WHEREAS, the City of Jersey City delivered a deed to the aforesaid Nicholas Mirto, on May 27, 1946, which deed was never recorded and has been lost; and

WHEREAS, the aforesaid Nicholas Mirto is presently deceased and a request has been made by Adele Mirto, Administratrix of the Estate of Nicholas Mirto, that the city deliver a confirmatory deed.

NOW, THEREFORE, BE IT RESOLVED, that the Corporation Counsel of the City of Jersey City, be and he is hereby authorized to prepare a confirmatory deed in the name of Nicholas Mirto, with appropriate recital and that proper city officials be and they are hereby authorized to execute same and deliver to Adele Mirto, Administratrix of the Estate of Nicholas Mirto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the following parcel of property was transferred to the Tax Title Deed Account by resolution passed at the April 15th, 1969 meeting of the Municipal Council; and

WHEREAS, upon subsequent check of the City Comptroller's records this amount was found to be in error and should have been transferred as shown in the tabulation below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the amount originally reported to be transferred for the certificate reported in the following schedule on the above resolution be corrected as follows:

Certificate	Block	Lot	Location	Amount Trans.	Corr. Am't. Trans.	Val.
#14662	213	E1	168 Sixth St.	$8406.87	$8070.70	#5500

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, property known as Block 213, Lot 32 located at 169 7th Street is being acquired by the Jersey City Redevelopment Agency; and

WHEREAS, it has been determined that the building on this lot was demolished on December 29, 1967; and

WHEREAS, the Supervisor of Assessment has requested the City Collector to cancel the building assessment of $5,000 for the year 1968; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the building assessment for the year 1968 be cancelled as shown in the following schedule:

Block Lot Location	Assessed to:	Year	Canc. Val.	Canc. Tax	Bill No.
213 32 169-7th St.	J. & B. Cickowski 350 Grove Street Jersey City, New Jersey	1968	$5,000	$794.55	1140

CREDIT 1968 REAL ESTATE TAX $794.55

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Carmelo Fracasso — Patrolman — Police Dept. 2/3/1969 - 5/3/1969

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another three months. Reason: - Personal.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1968; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Am't. Refunded	Bill No.
200 77 201 Montgomery St.	M. Golub. & C. Kurnos 270 Grove Street Jersey City, N.J.	1968	$ 1500	$ 238.37	822
255-- A1 256 cor. Grove & 12 Street	Sam Stein % Milton, Keane & DeBono 40 Journal Square Jersey City, New Jersey	1968	$16500	$2622.02	1963A
1315 34 213 Bayview Avenue	Miriam O'Donnell 213 Bayview Avenue Jersey City, N.J.	1968	$ 800	$ 127.13	19181

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Am't. Refunded	Bill No.
1802 18 227 Clinton Avenue	Steve Zulka 168 Wegman Pkway Jersey City, N.J.	1968	$ 1000	$ 158.91	28085
1844 49-48 28-30 Romaine Ave.	J. & M. Camisa 28-30 Romaine Avenue Jersey City, N.J.	1968	$ 8000	$1271.28	29813
1929 T 82 Brinkerhoff St.	Steve Zulka 168 Wegman Parkway Jersey City, N.J.	1968	$ 500	$ 79.46	32334

CHARGE 1968 REAL ESTATE TAX $4497.17

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, property known as Block 1325, Lot 62, 63—142-4 Dwight Street was sold to the Jersey City Board of Education on December 17th, 1968 and is carried on the tax rolls for 1969 as "exempt"; and

WHEREAS, the Veterans Administration of 20 Washington Place, Newark, New Jersey erroneously paid the first half of 1969 taxes in the amount of $437.01; and

WHEREAS, the Veterans Administration has applied for a refund of this erroneous payment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn in favor of this below listed taxpayer in the amount listed in the schedule below:

Block Lot Location	To Whom Check Is Drawn:	Year	Tax Paid	Amount Refund	Bill No.
1325 62-3 142-4 Dwight Street	Veterans Administration 20 Washington Place Newark, New Jersey 07102	1969	$437.01	$437.01	19537

CHARGE 1969 REAL ESTATE TAXES $437.01

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the property listed below for the year 1968; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayer has presented proof of overpayment, and is therefore, entitled to a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name:

Block	Lot	To Whom Check Is Drawn	Year	Red. Amount	Am't. Rfd.	Bill No.
Location						
1857 1080 Westside Ave.	D6	Westoor Holding Corp. % H.C. Silverstein, Att'y. 591 Summit Avenue Jersey City, N.J.	1968	$9900	$1573.21	30157

CHARGE 1968 REAL ESTATE TAX $1573.21

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the taxpayer described in the schedule below has made his 1963 to 1967 tax payments based on the original assessments for the City of Jersey City; and

WHEREAS, the Hudson County Board of Taxation and the State Board of Tax Appeals have rendered judgments for the years 1963 to 1967 affecting the taxes as shown in the schedule below; and

WHEREAS, the taxpayer has produced sufficient proof of payment and has made application for refunds of overpayments; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that warrants be ordered drawn by the City Treasurer in favor of and for the amounts shown in the listing below:

Block Lot Location	Check to Order of:	Year	Total Tax Pd.	Red. to Net Tax	Am't. Rfd.	Bill No.
1290A 9E-10B-10G State H'way.	Anfor Realty Corp. H.C. Silverstein, Atty. 591 Summit Avenue, J.C.	1963	$ 5,498.44	$ 4,874.90	$ 623.54	18944A
1290A 9E-10B-10G	Same as Above	1964	$ 5,464.50	$ 4,844.81	$ 619.69	18458A
1290A 9E-10B-10G	Same as Above	1965	$ 5,360.71	$ 3,835.39	$1,525.32	18336
1290A 9E-10B-10G	Same as Above	1966	$ 6,478.87	$ 4,089.74	$2,389.13	18336
1290A 9E-10B-10G	Same as Above	1967	$ 4,986.74	$ 4,553.68	$ 433.06	18336
			$27,789.26	$22,198.52	$5,590.74	

CHARGE 1963 REAL ESTATE TAX OVERPAYMENTS	$ 623.54
CHARGE 1964 REAL ESTATE TAX OVERPAYMENTS	$ 619.69
CHARGE 1965 REAL ESTATE TAX OVERPAYMENTS	$1525.32
CHARGE 1966 REAL ESTATE TAX OVERPAYMENTS	$2389.13
CHARGE 1967 REAL ESTATE TAX OVERPAYMENTS	$ 433.06

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayer has made an overpayment on their 1968 real estate tax installment account; and

WHEREAS, the same taxpayer has produced sufficient proof of payment and has made application for a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn in favor of this below listed taxpayer as shown in the schedule below:

Block Location	Lot	Check to Order of:	Year	Inst. Tax Overpaid	Int. Paid	Total Rfd.	Bill No.
1434 44 Winfield Ave.	W3	Leona Beck 44 Winfield Avenue Jersey City, New Jersey	1968	$102.96	$5.79	$108.75	22744

CHARGE 1968 REAL ESTATE TAX INSTALLMENT OVERPAYMENT	$102.96
CHARGE 1968 INSTALLMENT INTEREST	5.79

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on April 30, 1969, $300,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $300,000.00 United States Treasury Bills, maturing on April 30, 1970, numbered as follows:

No. 712150A/51A for $100,000.00 each;
334778A/79A for $50,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on May 1, 1969, $100,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $100,000.00 United States Treasury Bills, maturing on April 30, 1970, numbered as follows:

No. 2103301A/10 for $1,000.00 each;
995370A/387 for $5,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on April 17, 1969, $1,000,000.00 United States Treasury Bills for the City of Jersey City Water Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, maturing on July 17, 1969, numbered as follows:

No. 614702A, 614704A and 614870A/72 for $100,000.00 each;
51100A for $500,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-37275-65, by ANTOINETTE ANZELDE and ALBERT ANZELDE, Plaintiffs, against FRANK R. TALLARIDO and THERESA TALLARIDA, CITY OF JERSEY CITY and/or THE SHADE TREE COMMISSION OF THE CITY OF JERSEY CIY, for injuries sustained by Antoinette Anzelde on April 29, 1965, when she was caused to fall on the sidewalk in front of premises 74 Lexington Avenue, Jersey City, because of the alleged unsafe condition of the sidewalk; and

WHEREAS the case was pretried on April 5, 1968, and listed for trial on a number of occasions thereafter; and

WHEREAS said case was tried before Judge Alfred M. Cozzi and a jury on January 20, 21, 22 and 23, 1969, and on motion of the co-defendants an order for judgment was entered by Judge Cozzi on January 24, 1969, dismissing plaintiffs' claims against defendants Frank R. Tallarida and Theresa Tallardia; and

WHEREAS on January 28, 1969, judgment was entered against the defendant, City of Jersey City, and in favor of plaintiff, Antoinette Anzelde, in the amount of $1,000; and in favor of plaintiff, Albert Anzelda, in the amount of $1,000; and

WHEREAS it is deemed in the best interests of the city that said judgments be paid; and

WHEREAS the necessary satisfaction of judgments has been received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that payment of said judgment be approved and that warrants be drawn as follows on the city treasurer:

ANTOINETTE ANZELDE and BAKER, GARBER, CHAZEN & DUFFY, Attorneys, in the amount of $1,000;

ALBERT ANZELDE and BAKER, GARBER, CHAZEN & DUFFY, Attorneys, in the amount of $1,000.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-33304-66, by LOUISE MEDINA, Plaintiff vs. Harry Freeman and Kate Freeman, husband and wife, James W. Rutledge and Lassie Rutledge, husband and wife, Belleza Company, Inc., a corporation, City of Jersey City, a municipal corporation, jointly, severally and in the alternative, Defendants, to recover for personal injuries sustained by her on June 30, 1966, when she was caused to fall on a sidewalk in front of #213-213-1/2 Brunswick Street, Jersey City, New Jersey, which broken sidewalk was caused by the demolition of building at said address, and further, to recover for sums expended for medical aid and attention as a result of said accident; and

WHEREAS, the matter had been listed for trial several times, but before actual trial the case was settled for the sum of $3500.00; the defendant Belleza Co., Inc. contributing the sum of $500.00; the defendants Harry Freeman and Kate Freeman, husband and wife, and James W. Rutledge and Lassie Rutledge, husband and wife, contributing the sum of $2850.00, and the defendant, City of Jersey City, contributing the sum of $150.00, without costs, toward said settlement; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and be it

FURTHER RESOLVED, that a check be drawn on the City Treasurer in the sum of $150.00, payable to the order of LOUISE MEDINA and FLORIO, DUNN, MARCIANO & LYPINSKI, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County Court, Law Division, Docket No. 79765, by EDWARD B. JOHNSON v. City of Jersey City, for personal injuries and property damage to his automobile, when same ran into an uncovered manhole on Henderson Street, Jersey City, N. J., at or near its intersection with 5th Street, on January 4, 1967; and

WHEREAS the matter had been listed for trial on several occasions; and

WHEREAS after investigation of the matter it is considered in the best interests of the city that said matter be settled for the sum of $800; and

WHEREAS the necessary closing papers to consummate said settlement have been received by the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer in the sum of $800, payable to EDWARD B. JOHNSON and LOUIS E. SAUNDERS, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-5423-66, by GUSSIE BUTLER, Plaintiff, vs. Orient, Inc., a New Jersey Corporation, Lightolier, Inc., a New Jersey Corporation, and City of Jersey City, a body corporate, Defendants, to recover for personal injuries sustained by her on December 23, 1965, when she was caused to fall over a manhole cover located in the sidewalk in front of premises 234-242 Orient Ave., Jersey City, New Jersey, and was further caused to expend sums of money for medical aid and attention as a result of said accident; and

WHEREAS, the matter had been listed for trial several times, but before actual trial the case was settled for the sum of $1500.00, without costs; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and

BE IT FURTHER RESOLVED, that a check be drawn on the City Treasurer in the sum of $1500.00, payable to the order of GUSSIE BUTLER and ELEX BUTLER, her husband, and KRIVIT & KRIVIT, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on February 25th, 1969, ROBERT REIS of 225 St. Pauls Avenue, Jersey City, New Jersey sustained property damages to his automobile as a result of striking a hole in the street while he was proceeding on Broadway near Dales Avenue, Jersey City, New Jersey; and

WHEREAS, the foregoing was confirmed by reports from the Jersey City Police Department; and

WHEREAS, after investigation of the matter it is deemed in the best interests of the City of Jersey City that the matter be settled for the sum of $100.00; and

WHEREAS, the City of Jersey City has obtained a General Release from the said ROBERT REIS for any and all claims arising out of the said alleged damages;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that this matter be settled for the sum of $100.00 and that a warrant be drawn on the City Treasurer as follows:

ROBERT REIS	$100.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on May 7, 1969, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, maturing on May 29, 1969, numbered as follows:

No. 126888A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on April 30, 1969, $100,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $100,000.00 United States Treasury Bills, maturing on October 23, 1969, numbered as follows:

No. 710587A for $100,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHERAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on May 6, 1969, $2,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $2,000,000.00 United States Treasury Bills, maturing on June 12, 1969, numbered as follows:

No. 102849A and 104041A for $1,000,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Edwin and Nathan Siegel, owners of Lots 1F, 2B, and 6A, in Block 1627, located on property described on the Official Assessment Map of Jersey City; and

WHEREAS, Edwin and Nathan Siegel, owners of said land, have submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of a Final Major Subdivision of their property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution under date of May 8, 1969, approve the Final Major Subdivision of this land:

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Final Major Subdivision of said land as per plans filed with the said Planning Board, permission be and is hereby granted to:

> Edwin and Nathan Siegel, for approval of a Final Major Subdivision of land known as Lots 1F, 2B, and 6A, in Block 1627, also known as Route #440, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the various municipal buildings, located within the City of Jersey City ABOUT 650 NET TONS OF COAL for a period of One (1) Year commencing June 1, 1969 and ending May 31, 1970, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received two (2) bids, one being from CHARLES V. FINCH & SONS, 451 COMMUNIPAW AVENUE, JERSEY CITY, NEW JERSEY, in the sum of FIFTEEN THOUSAND FIVE HUNDRED TWELVE DOLLARS AND FIFTY CENTS ($15,512.50), this being the lowest bid received; now,

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of CHARLES V. FINCH & SONS, be accepted and a contract be awarded to such company, and that the

Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said CHARLES V. FINCH & SONS for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering FIRE HYDRANTS AND FIRE HYDRANT PARTS to the Division of Water, Department of Public Works, Jersey City, New Jersey; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received only One (1) bid, it being from the UNITED STATES PIPE & FOUNDRY COMPANY, 545 NORTH ARLINGTON AVENUE, EAST ORANGE, NEW JERSEY, in the amount of FIFTEEN THOUSAND EIGHT HUNDRED TWENTY-THREE DOLLARS AND FORTY-FIVE CENTS, ($15,823.45) this being the only bid received; now,

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon recommendation of the City Purchasing Agent the said bid of the UNITED STATES PIPE & FOUNDRY COMPANY be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, The Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "The Restoration and Protection of Piers Supporting Trunk Sewer Over The Rockaway River" Crossing in Denville, vicinity of Diamond Spring Road Trunk Sewer Station 298.0, pursuant to plans and specifications and bid thereon: and

WHEREAS, Pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City received, on April 15, 1969, four (4) bids, one of which was a bid from A. Belanger & Sons, Inc., 173 Harvey Street, Cambridge, Massachusetts, in the amount of Eighteen Thousand, Ten and 00/100 ($18,010.00) Dollars, this being the lowest responsible bid received according to the plans and specifications: now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That upon the recommendation of James A. Dolan, Director-Chief Engineer, Engineering and Water, Department of Public Works, the said bid of A. Belanger & Sons, Inc., be accepted and a contract be awarded to such company, and that the Corporation Counsel be and hereby is directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said A. Belanger & Sons, Inc., for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, under the provisions of Revised Statutes 27:15-1 and Chapter 33, P.L. 1966, the City of Jersey City has received an allotment of Extraordinary Funds from the Commissioner of Transportation for the Reconstruction of Garfield Avenue from Route 169 to Freedom Place in the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City:

1. That the plans and specifications for the "Reconstruction of Garfield Avenue in The City of Jersey City" beginning at locations shown on sheet #5, and ending at locations shown on sheet #5, be and the same are hereby approved.

2. That the Director, Chief Engineer of the City of Jersey City be

and is hereby directed to present the said drawings and specifications to the Commissioner of Transportation for his approval.

3. That immediately upon said approval and not later than thirty (30) days after the date thereof the clerk of this body be and hereby is directed to advertise for bids for the Project, published at least once a week for three (3) weeks before receipt of bids, in the Jersey Journal and the Hudson Dispatch, papers printed in Hudson County.

4. That said advertisement shall read as follows:

"Notice is hereby given that sealed bids will be received by the Municipal Council of the City of Jersey City for the Reconstruction of Garfield Avenue in the City of Jersey City in the County of Hudson with a type Bituminous Concrete Surface Course, Mix No. 5 upon a 2" thick penetration macadam foundation, and a 4" thick macadam base, estimated amount of Mix No. 5 surface pavement required is square yards, of macadam foundation square yards; and opened and read in public Assembly Chamber on at 11:00 a.m. Daylight Saving Time.

Drawings, specifications, and forms of bids, contracts and bond for the proposed work, prepared by James A. Dolan, Director, Division of Engineering and Water, and approved by the Commissioner of Transportation, have been filed in the office of the said Engineer at 60 Collard Street, Jersey City, New Jersey, and of said Commissioner of Transportation, Trenton, New Jersey and the Division of Local Government Aid District Office located at Division of State Aid District Office, Teaneck, New Jersey and may be inspected by prospective bidders during business hours. Bidders will be furnished with a copy of the specifications and blue prints of the drawings by the engineer on proper notice and payment of cost of preparation. Bids must be made on Standard proposal forms in the manner designated therein and required by the specifications, must be enclosed in sealed envelopes, bearing the name and address of bidder and name of the road on outside addressed to the Municipal Council of the City of Jersey City and must be accompanied by a Certificate of Surety, a Non-Collusion affidavit and a certified check for not less than ten (10) percent of the amount bid, provided that said check need not be more than $20,000.00 nor shall not be less than $500.00 and be delivered at the place on or before the hour named above. The standard proposal form and the Non-Collusion Affidavit are attached to the supplementary specifications, copies of which will be furnished on application to Engineer.

By order of the Municipal Council of the City of Jersey City.

5. That the said Clerk be and hereby is empowered and directed to insert in the space for dates such convenient hour and day as will cause the opening of bids to take place not less than three (3) weeks after the date of the first publication of the advertisement, to notify each and every member of this body, in writing, that a meeting thereof will be held on the day at the hour named to receive all bids sent or delivered.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City faces a serious problem of litter and debris on its streets and sidewalks and in its parks and vacant lots, thwarting public and private efforts at urban beautification and costing the taxpayers thousands of needed dollars; and

WHEREAS, it is estimated that some three tons of debris and garbage per person must be disposed of each year, and much too much of this litter and debris is finding its way onto our streets and sidewalks; and

WHEREAS, the Youth for a Clean City Committee was established this year by the Citizens Advisory Council of Jersey City for the purpose of enlisting the youth of our community in an effort to bring about a cleaner and more beautiful community in which to live; and

WHEREAS, the Youth for a Clean City Committee, after giving careful study to this problem and having conferred with municipal authorities and other interested persons, has evolved a program to encourage community participation in the general effort to keep Jersey City clean; and

WHEREAS, the week of May 18-24, 1969, has been designated by Mayor Thomas J. Whelan as Anti-Litter Week in the City of Jersey City, and all city departments and agencies are cooperating with the Youth for a Clean City Committee in helping to carry out a program to focus public attention and concern upon this serious community problem

NOW, THEREFORE, the Municipal Council of the City of Jersey City endorses the work and the program of the Youth for a Clean City Committee and urges all the citizens of Jersey City to cooperate with this action to encourage community participation in creating a clean, sanitary and pleasing environment; and

FURTHERMORE, the Municipal Council congratulates the Youth for a Clean City Committee and the Citizens Advisory Council of Jersey City for this effort to make our community a better place in which to work and to live.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

At 12:30 o'clock P.M., on motion of Councilman Holender, seconded by Councilman Alviani and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

Minutes of Meetings

# of the

MAYOR AND COUNCIL

# of the

City of Jersey City, N. J.

MEETINGS OF JUNE 1969

Meeting of June 3rd, 1969

Minutes Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, June 3rd, 1969 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

COUNCILMEN: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

NONE.

ORDINANCE HEARINGS

COUNCILMAN McGOVERN offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE regulating the Parking of vehicles at facilities owned and/or operated by the Parking Authority of the City of Jersey City and authorizing the police of the City of Jersey City and such persons designated as special police of the City of Jersey City to enforce the regulations as to such off-street parking facilities.

(City Ordinance W-184).

On motion of Councilman Flaherty, seconded by Councilman McGovern, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, June 17th, 1969.

PETITIONS AND COMMUNICATIONS

1. From Richard J. Sullivan, Director, Div. of Clean Air and Water, Reviewed study concerning Rockaway Valley Sewage Treatment Plant, Parsippany Troy-Hills, Morris Co., N.J. report recommends that the existing sewage treatment plant be replaced by a new facility at the same general site area to accommodate such increases in flow as may be contemplated in the future.

   REFERRED TO CORPORATION COUNSEL.

2. Philip J. Kieffer, Deputy Town Clerk, Secaucus, N.J., resolution opposing the sale of six acres of public park land atop the Palisades in the Municipality of North Bergen.

   Copies sent to all Councilmen, Mayor Whelan and Corporation Counsel.

3. Joseph S. Mirabelli, Township Clerk, Weehawken, N.J., resolution, public park land atop the Palisades.

   Referred to Corporation Counsel.

REPORTS OF DIRECTORS

Director Lawrence J. Camisa, Report of operation, Feb., 1969 Div. of Water.

Received and Filed.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF PUBLIC WORKS

Capital

$ 2,450.00	Thomas G. Russoniello	Service—condemnation
2,450.00	Ellis A. Levitov	Service—condemnation
2,450.00	George J. Daly	Commissioners

N.C. - 1969

6.30	J. J. Scanlon	Newspapers
8.80	Commercial Press	Appointment books
13.48	Miller & Chitty Co.	Boiler part
11.65	Vernon Nacion, Director, Auto Services	Reimburse—Auto parts

C - 1969

2,860.00	Consolidated Laundries Corp.	Services—April
58,134.40	Public Service Electric & Gas	Street lighting service
94.68	Charles Weinacht Stationery Co. Inc.	Stationery
54.00	Bayonne Xterminating Co.	Service—May
110.00	Voo-Doo Xterminating Co.	Service—April
465.00	Voo-Doo Xterminating Co.	Service—April
783.00	Jewel Electric	Supplies
37.90	Otis Elevator Co.	Service—May
140.00	Wellen Oil Co. Inc.	Service agreement
2,370.00	U. S. Steel Corp.	Complete back stops
339.53	Square Electric Co.	Stock
133.52	Arrow Supply	Stock
212.00	Knights Auto Body, Inc.	Labor
666.00	Knights Auto Body, Inc.	Parts, Labor
1,419.53	Harry Klinger, Inc.	Stock
19.50	Auto Radiator Service	Gas tank repaired

113.11	Auto Radiator Service	Repairs
33.00	Auto Radiator Service	Repairs
437.39	Rogers Truck Equipment	Stock
121.96	Raytom Motorcycles Inc.	Tires
214.05	DiFeo Buick Inc.	Overhaul transmission
94.20	Stedt Hydraulic Crane Corp.	Parts
127.50	National Oil and Supply Co.	Bags absorbent
494.28	W. E. Timmerman Co.	Stock
118.66	Wishbow Bros. Inc.	Stock
23.73	Generator Exchange Co.	Starter rebuilt
27.38	McGuinness GMC Trucks Inc.	Parts
38.40	Rudox Engine and Equipment Co.	Stock
65.40	Holsey Auto Sales Inc.	Stock
17.86	DiFeo Buick Inc.	Parts
282.00	Edward Ruskin	Stock
145.66	Ron Fastener Co. Inc.	Stock
30.28	Holsey Auto Sales Inc.	Stock
71.00	Central Auto Seat Cover Co.	Repairs
36.01	Generator Exchange Co.	Stock
702.05	Cirone's	Parts
398.20	Cirone's	Stock
182.16	Harry Klinger, Inc.	Tires
170.25	Montgomery Glass Service	Labor, Material
29.50	DiFeo Buick Inc.	Door Glass
31.55	DiFeo Buick Inc.	Stock
24.48	Generator Exchange Co.	Stock
68.90	Cirone's	Stock
28.50	Auto Radiator Service	Repairs
251.35	Cirone's	Labor, Material
507.70	W. E. Timmerman Co.	Stock
880.06	Raytom Motorcycles Inc.	Service, Repairs
24.50	Montgomery Glass Service	Stock
270.25	National Oil and Supply Co.	Stock—Motor Oil
119.63	Garden State Lubricating Equip. & Supply	Stock
248.90	Garden State Lubricating Equip. & Supply	Stock
1,264.40	Palisade Engineering	Stock
16.45	N.J. Bell Telephone Co.	Service—Central Garage
6,077.92	Deluxe Sales & Service, Inc.	New Equipment
116.60	Wellen Oil Inc.	Fuel Oil
32.40	Odorite Co.	Deodorizing service
280.50	Ruskin Hardware	Supplies
39.91	Otis Elevator Co.	Maintenance service
75.80	Otis Elevator Co.	Maintenance service
568.80	Ruskin Hardware	Broom heads
1,080.00	Harda Supply Co.	Gutter broom wire
750.00	Blue Ridge Oil Corp.	Broom cores refilled
1,590.00	Hudson Crushed Stone Sales Co. Inc.	Bituminous material

415.00	Rosnak & Turkish	Common brick
68.50	N. Siperstein's	Paint
140.00	Wellen Oil Co. Inc.	Burner Service Agreement

WATER ACCOUNT

Capital

17.01	James A. Dolan, Chief Engineer	Reimbursement—first class mail
39,000.00	Shaara Construction, Inc.	Labor, Material
41,180.18	Gerard Engineering Inc.	Engineering Design
20,148.36	Gerard Engineering Inc.	Engineering Design
33,167.19	Gerard Engineering Inc.	Engineering Design
55,364.23	Gerard Engineering Inc.	Engineering Design
36,621.90	C. F. Malanka & Sons, Inc.	Labor, Material

N.C. - 1969

254.02	Town of Boonton Water Department	1st Quarter water bill
31.60	Alfred W. Evans, Principal Eng.	Misc. expenses—April
94.50	Klockner Steel Products Inc.	Replacement service Sewage Treatment plant
57.40	Klockner Steel Products Inc.	Door—Chlorine House
8.75	Harry Charlton Co. Inc.	Services—Oil Burner Treatment Plant
118.92	James A. Dolan, Chief Engineer	Division Expenses
76.00	Mrs. Grace Wilson	Adjustment—damage to water meter
37.00	Gabriel Rosano, Plumber	Reimbursement—water leak
32.80	Alfred W. Evans, Principal Eng.	Reimburse—private car

C - 1968

266.40	Arrow Supply	Material—Disposal Plant

C - 1969

52.96	Arrow Supply	Material—Sewage Disposal
78.80	Hudson Bldrs Mat'l Inc.	Mixed concrete
835.20	Duncan Hardware	Supplies
428.90	Jersey Central Power & Light	Service—April
50.60	Scientific Glass Apparatus Co.	Supplies—Treatment Plant

18.22	Scientific Glass Apparatus Co.	Chemical supplies
133.95	J. Liberman Co.	Supplies—Treatment plant
10.60	N.J. Bell Telephone Co.	Service—April
177.98	Jersey Central Power & Light	Service—April
2,265.00	Charles Schaffer Sons Inc.	Liquid Chlorine
25.27	Public Service Electric & Gas	Service—April
263.51	Wellen Oil Inc.	Fuel Oil
14.95	Edward Ruskin Hardware	Repairs—Electric Drill

TOTAL NUMBER OF VOUCHERS—113

TOTAL AMOUNT OF VOUCHERS—$325,007.62

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 582.50	Progress Printing Co.	n.c. vouchers.
12.05	N.J. Bell Tel. Co.	service, April, 1969.
21.70	N.J. Bell Tel. Co.	service, April, 1969.
12.35	N.J. Bell Tel. Co.	service, May, 1969.
10.00	N.J. Legislative Manual	2 copies 1969 N.J. Leg. manual.
6.50	West Publishing Co.	1969 pocket parts, volumes 22-23.
11.00	West Publishing Co.	fulop & kain 69pp.
4.90	Thomas Wilczewski Laminating Co.	official business J.C. cards.
118.72	Hudson Dispatch	adv., polling place addresses.
180.40	Jersey Journal	adv., polling place addresses.
1,600.00	Hudson Dispatch Printers	petitions for Councilman at large.
1,727.25	Hudson Dispatch	printing canvass sheets, Mun. Elec.
490.00	Hudson Dispatch Printers	various printed election forms.
1,215.00	Hudson Dispatch Printers	various printed election forms.
1,600.00	Hudson Dispatch Printers	petitions, ward councilman.
1,100.00	Hudson Dispatch Printers	petitions for Mayor.
1,463.00	Hudson Dispatch Printers	printed voting authority books.
569.25	Hudson Dispatch	civilian absentee ballots.
19,717.15	Hudson Dispatch Printers	printing sample & official ballots.
569.25	Hudson Dispatch	military absentee ballots.
20.00	Timothy O'Dea	services, election night.
20.00	Edward McKenna	services, election night.
20.00	John Sheehan	services, election night.
20.00	Walter Oburski	services, election night.
20.00	Richard O'Neill	services, election night.
20.00	Mary Geremia	services, election night.
20.00	Ray Haney	services, election night.

20.00	Regina Ward	services, election night.
20.00	Tony Buonocore	services, election night.
20.00	John Hill	services, election night.
20.00	Thomas Healy	services, election night.
20.00	Gilda Martoglio	services, election night.
20.00	Helen Meleniak	services, election night.
20.00	John Sweeney	services, election night.
20.00	Angela Lombardo	services, election night.
20.00	Florence Maher	services, election night.
20.00	Dorothy Davis	services, election night.
20.00	Mildred Preston	services, election night.
20.00	Charles Imbonone	services, election night.
20.00	Ruth Fagan	services, election night.
20.00	James McGovern, Sr.	services, election night.
20.00	Marcelle Wright	services, election night.
20.00	Mary Shaw	services, election night.
20.00	Laura Neary	services, election night.
15.00	Amelia Wasielewski	services, election night.
15.00	Ann Conlon	services, election night.
15.00	Sam Matlin	services, election night.
15.00	Harry Sloan	services, election night.
15.00	Robert Logan	services, election night.
15.00	Joseph Kane	services, election night.
15.00	Dorothy MacDonald	services, election night.
15.00	Evelyn Ferry	services, election night.
15.00	Margaret Hunt	services, election night.
15.00	Ann Crowley	services, election night.
15.00	Mrs. Earie Ragins	services, election night.
15.00	Gertrude Jablonski	services, election night.
15.00	Helen Perry	services, election night.
15.00	Joan Solimine	services, election night.
15.00	Ruth Russell	services, election night.
15.00	Theresa Kopycinski	services, election night.
15.00	Sarah Seeman	services, election night.
15.00	Emil Cropalk	services, election night.
15.00	Shirley Kapiloff	services, election night.
25.00	Al Kennedy	services, election night.
25.00	William Murphy	services, election night.
25.00	Joe Onorato	services, election night.
30.00	Joseph Garone	services, election night.
30.00	Joe Rodak	services, election night.
35.00	Nick Paladino	services, election night.
45.00	Frank Warn	rental of tables & chairs.
25.00	Walter F. Osterlo	handing out election supplies.
2,745.00	Hudson Dispatch	various supplies for election
114.92	Joseph T. Brady, Sup't.	cash outlay for postage, lunches, Etc.

3,493.75	Sundry Persons	services, polling places, etc.
5,815.75	Sundry Persons	extra services, Mun. Election.
850.00	Sundry Persons	tallying absentee ballots.
44.00	Jersey Journal	adv., City Hall closed May 13th.
104.28	Jersey Journal	adv., ord. W-182.
152.24	Jersey Journal	adv., ord. #59.
105.28	Hudson Dispatch	adv., adoption W-183.
59.92	Hudson Dispatch	adv., adoption W-182.
159.28	Jersey Journal	adv., ord. W-183.
5 050.00	Sundry Persons	use of premises as polling places.
23,190.00	Sundry Persons	election officers, work on Boards.
96.90	Gabco Air Conditioning	services, & repairs.
29.50	Progress Printing Co.	1 marriage application book.
174.00	Hudson Photo Print Co.	election, originals & negatives.
79.75	Nicholas J. Baffa	deputy buttons, Municipal Elec.
75.00	Hotel Plaza	use of Ball room, Municipal Elec.
60.75	Hotel Plaza	luncheons, N.J. State Troopers
80.00	Nicholas A. D'Agosto	additional expenses, Mun. Elec.
375.00	Sundry Persons	use of premises as polling places.
120.00	R. E. Oldham	set up addressing machines to imprint ballots.
400.00	Key Warehouses Corp.	use of warehouse.
2,880.00	Sundry Persons	dem. & rep. election officers, work performed at polls.

TOTAL AMOUNT—$78,271.34

TOTAL NO. OF VOUCHERS—95

DEPARTMENT OF POLICE

C. VOUCHERS 1968

$ 399.00	Minnesota Mining & Mfg. Co.	Scotchlite
118.15	N. Siperstein	Painters supplies
160.48	General Baking Company	Bread

Total amount for 3 (1968) C. Vouchers—$677.63

C. VOUCHERS 1969

14.00	Leroux Typewriter Service	Maintenance
675.09	Wellon Oil Company	Fuel oil
324.00	Wishbow Bros.	Fire extinguishers

609.60	Hudson Camera	Camera supplies
39.95	Hudson Camera	Cable
20.00	George Kelly & Sons	Can opener
60.14	Bond Baking Company	Bread
675.70	Sterling Delicatessen	Meats & groceries
415.90	S. H. Homewood	Feed
35.00	Leroux Typewriter Service	Maintenance
248.72	Jos. Gromek	Stationery supplies
300.00	Joseph Gromek	Mimeograph paper
130.00	Chas. Weinacht Stationery	Paper
181.50	Chas. Weinacht Stationery	Stationery supplies
9.80	Joseph Gromek	Scissors
328.59	Joseph Gromek	Stationery supplies
13.50	Joseph Gromek	Rubber stamps
106.20	Chas. Weinacht Stationery	Stationery supplies
96.00	Chas. Weinacht Stationery	Carbon Paper
475.00	Joseph Gromek	Mimeograph paper
282.50	Joseph Gromek	Stationery supplies
152.69	Duncan Industries Inc.	Meter parts
110.00	Scott Printing	Printing
87.50	Progress Printing Company	Printing
135.00	Consolidated Laundries Corp.	Cleaning uniforms
350.00	Kernco Equipment Co.	Aluminum blanks
407.48	Kernco Equipment & Supply Co.	Buckles
1,205.00	Kernco Equipment & Supply Co.	Pipe galv.
110.00	N. Siperstein's	Paint
179.50	Ruskin Hardware	Hardware
5.75	Ruskin Hardware	Oil can
71.10	I.D.M. Company	Oxygen refills
76.00	Duncan Hardware Co.	Wax & steel wool
912.00	Michael Bros. Canvas Products	tarpaulins
9.95	Ruskin Hardware	twine
487.50	I.D.M. Company	Rental inhalators
96.00	Ruskin Hardware	Batteries

Total amount for 37 (1969) C. Vouchers—$9,436.66

N.C. VOUCHERS 1969

17.31	Public Service Electric & Gas Co.	Service
600.00	Philip A. Carroll, Administrative Clerk	Reimbursement
4.00	Marcius Wister, Lieutenant	Reimbursement
80.00	Edel Laboratories	Lab. test
18.25	Leroux Typewriter Service	Repairs
270.12	Calvin E. James, Detective	Reimbursement
374.00	Edward Rikeman, Sergeant	Reimbursement

Total amount for 6 (1969) N.C. Vouchers—$1,363.68

FIRE DEPARTMENT

C - VOUCHERS - 1969

$ 127.20	Wellen Oil, Inc.	Oil—April
1,460.70	N.J. Bell Telephone Co.	Services—April
112.50	N. Siperstein's	Supplies
3,301.03	Webb Engineering	Supplies
1,728.00	Webb Engineering	Supplies
1,994.08	Square Electric Co.	Supplies

TOTAL AMOUNT C - VOUCHERS 1969—$8,723.51

C - VOUCHER 1968

8,286.30	Max Blau & Sons, Inc.	Supplies

TOTAL AMOUNT C - VOUCHER 1968—$8,826.30

NC - VOUCHERS - 1969

49.00	Grover J. Enny	Reimbursement—Ad.
58.00	Raymond A. Gibney	Reimbursement—I.A.F.C.
62.50	Xerox Corp.	Basic Use Charge—May
30.00	F. Schettino	Service—Mimeograph Machine
103.00	Raymond A. Gibnew	Reimbursement—I.A.F.C.
50.00	Thomas Carrigg	Petty Cash
100.00	Raymond A. Gibney	Expenditures—Reimbursement
50.00	Raymond A. Gibney	Reimbursement—I.A.F.C.

TOTAL AMOUNT NC - VOUCHERS 1969—$502.50

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS:

$ 3.00	N.J. League of Municipalities	1968—Laws of Interest
75.10	John Berwecky	Reimbursement for expenses

15.00	West Publishing Co.	N.J. Stats. Anno.
4,000.00	Postmaster	Postage for meter

C. VOUCHERS:

72.55	N.J. Bell Telephone Co.	Telephone Service—April
10.40	N.J. Bell Telephone Co.	Telephone Service—April
8.05	N.J. Bell Telephone Co.	Telephone Service—May

TOTAL NUMBER OF VOUCHERS—7

TOTAL AMOUNT OF VOUCHERS—$4,184.10

PERSONNEL DEPARTMENT

NC VOUCHER - 1969

$ 5.00	New Jersey Legislative Manual	Dues, Books & Subscriptions

TOTAL 1969 NC VOUCHERS—$5.00

TOTAL AMOUNT—$5.00

DEPARTMENT OF FINANCE

NC - 1969

$ 7.00	The National Observer	Subscription
15.00	West Publishing Co.	Subscription
14.00	Fortune	Subscription
50.00	Gann Law Books	Services
520.83	William Robertson, Jr.	Professional Services
416.66	Samuel Sutphen	Services
75.00	The Daily Real Estate Report	Real Estate
31.36	Hudson Dispatch	Advertising
79.20	The Jersey Journal	Advertising
189.00	Thomas J. Lynch Agency	Insurance
222.00	Thomas J. Lynch Agency	Insurance
401.00	Thomas J. Lynch Agency	Insurance

10,155.00	Thomas J. Lynch Agency	Insurance
36.00	Thomas J. Lynch Agency	Insurance
1,837.00	Thomas J. Lynch Agency	Insurance
3,006.00	Thomas J. Lynch Agency	Insurance
165,000.00	Employees' Retirement System of J.C.	Appropriation
136.00	Employees' Retirement System	Insurance
320.00	James R. Ferguson	Services
290.00	John Keegan	Services
22.99	Ace Office Supplies	Supplies

TOTAL AMOUNT OF "NC" 1969 VOUCHERS—$182,824.04

NC - 1968

66.95	Commerce Clearing House	Subscription

TOTAL AMOUNT OF "NC" 1968 VOUCHER—$66.95

C - 1969

10.05	N.J. Bell Telephone Co.	Services
40.00	Gann Law Books	Supplies
32.00	Sanborn Map Co.	Rental
23.87	Duff's Rug Cleaning	Maintenance
23.70	N.J. Bell Telephone Co.	Services
18.60	N.J. Bell Telephone Co.	Services
16.00	Great Bear Spring Co.	Rental
16.00	Great Bear Spring Co.	Rental
10.40	Great Bear Spring Co.	Rental
60.25	N.J. Bell Telephone Co.	Services
47.05	N.J. Bell Telephone Co.	Services
348.00	Burroughs Corporation	Supplies
61.52	Joseph Gromek	Supplies
5.00	Time Systems International Corp.	Maintenance
10.85	N.J. Bell Telephone Co.	Services
59.50	Chas. Weinacht Stationery	Supplies
179.25	National Cash Register Co.	Rental
2,209.65	Addressograph Multigraph Corp.	Lease

TOTAL AMOUNT OF "C" 1969 VOUCHERS—$3,171.69

DEPARTMENT OF HEALTH AND WELFARE

NC Vouchers

$ 16.70	Applied Research Institute	Laboratory supplies
6.75	Winnifred Walsh	Meeting expenses
5.50	Winnifred Walsh	Meeting expenses
426.30	Winnifred Walsh	Reimburse petty cash
8.10	Winnifred Walsh	Meeting expenses
112.00	Alice Diane Stowe. RN	Tuition
1.236.00	Louis S. Nerli, RPT	Physical therapy
6,529.54	Visiting Homemaker Service	Visits
6,275.85	Visiting Homemaker Service	Visits
312.50	Sr. Carmela Cristiano	Professional services
140.00	Edward K. Madison, MD	Examinations
200.00	Kenneth W. Mahan, MD	Examinations
12.00	Edward Webster	Basketball official
10.50	W. L. Lamar Agency	Books
8.05	N.J. Bell Telephone	Service (798-1006)
23.26	Hugh Driscoll	Expenses
70.00	Anthony M. Venutolo	Expenses
15.00	Myron Raisz	Softball umpire
15.00	Barbara Crecco	Recreation official
50.00	Charles Petersen	Recreation official
67.74	Hugh Driscoll	Art show expenses
70.00	Charles Petersen	Recreation official
11.79	Ace Office Supplies	Machine maintenance
34.16	Hudson Dispatch	Demolition advertising
38.72	Jersey Journal	Demolition advertising
60.72	Jersey Journal	Demolition advertising
36.08	Jersey Journal	Demolition advertising
170.00	Lewis Lewin	Title searches
75.00	Louis Scherzer	Title searches
11.52	Dept. of Finance, Div. of Water	Water & sewage

C Vouchers

2,185.00	Colgate Wrecking Co.	Demolition—367 Johnston Av.
14.00	Leroux Typewriter	Machine maintenance
24.40	Chas. Weinacht Stationery	Supplies
39.45	N.J. Bell Telephone	Service (435-6841)
314.00	Max Blau & Sons	Office equipment
5.00	I.D.M. Company	Inhalator rental
122.00	Honiberg Drug & Surgical Co.	Scales

42.56	Honiberg Drug & Surgical Co.	Towels
55.34	Wellen Oil Inc.	Fuel Oil
80.45	N.J. Bell Telephone Co.	Service (432-2218 & 432-1835)
9.95	N.J. Bell Telephone Co.	Service (435-0723)
9.30	N.J. Bell Telephone Co.	Service (435-2865)
15.00	Chas. Weinacht Stationery	Pads
12.40	N.J. Bell Telephone Co.	Service (432-6960)
672.00	Max Lumber	Plyscord
3,000.00	Artko Wrecking Company	Demolition—40 Orient Av.
116.50	E. J. Brooks Company	Seals

The above totals 47 vouchers—$22,766.13

DEPARTMENT OF LAW

NC - 1968

$ 500.00	Jeremiah Courtney	Bal. of retainer
321.00	O. P. Ricciardelli, M.D.	Services
220.00	Martin H. Perle, M.D.	Services

TOTAL AMOUNT OF "NC - 1968" VOUCHERS—$1,041.00

NC - 1969

443.42	West Publishing Co.	Law books
23.40	Kabot, Battaglia & Hammer	Transcript
204.55	Adams Press Corp.	Brief
28.50	Roberts, Walsh & Company	Transcript
276.00	Roberts, Walsh & Company	Transcript
500.00	Jeremiah Courtney	First half annual retainer
27.00	Edward F. Zelinski	Expenses
28.00	James T. Flaherty	Expenses
626.00	Anna Lee	Special award
876.33	Mary Przygocki	Special award
160.00	Morris J. Borowski	Compensation
125.00	Stephen R. LoVerme, M.D.	Services
73.84	Cecelia Yeomans Briggs, surv. pt.	Compensation
120.08	Mary S. Sealey	Compensation
160.00	Revona Lipka, ind. and as mother	Compensation
65.00	Gerald L. Winokur, M.D.	Services
144.00	Marcella Carrig	Compensation
288.92	Anna Lee	Compensation

240.00	George Deuerlein	Compensation
250.00	O. P. Ricciardelli, M.D.	Services
160.00	Frank Gattuso	Compensation
320.00	Harry Tillman	Compensation
640.00	Mary Przygocki, widow and nat. guard.	Compensation
120.00	Helen W. Coons, ind. and as mother	Compensation
160.00	Helen W. Coons, ind. and nat. guard.	Compensation
160.00	Lillian Paris	Compensation
16.00	Abraham Miller	Counsel fee
160.00	Ada Burdick	Compensation
5.00	North Jersey Reporting Service	Steno. fee
10.00	St. Francis Hospital	Medical records
323.20	Grace Winterhalter	Compensation
1,291.70	Milton, Keane & DeBona	Services

TOTAL AMOUNT OF "NC - 1969" VOUCHERS—$8,025.94

GRAND TOTAL—$9,066.94

OFFICE OF MAYOR & AGENCIES

C VOUCHERS - 1969

$ 432.15	New Jersey Bell Telephone Co.	Services
6.00	New Jersey Bell Telephone Co.	Services
98.00	Leroux Typewriter Service	Services

TOTAL C VOUCHERS - 1969—$536.15

N C VOUCHERS - 1969

29.35	Charles Weinacht Stationery Co.	Supplies
35.15	Western Union	Services
774.57	Rita A. Donnelly	Reimbursement—Petty cash
15.00	Realtors' National Foundation	Subscription
7.71	Jersey Blue Print Co.	Services
299.62	Alan L. Canter	Convention expenses
48.00	Sanborn Map Company	Supplies
19.36	Jersey Blue Print Co.	Supplies
106.00	St. Peter's College	Share—study program
152.85	Holiday Inn	Services & dinners
223.80	Villa Capri	Services & dinners
1,050.00	Alvin E. Gershen Associates	Professional services

79.38	J. J. Scanlon	Newspapers
25.20	J. J. Scanlon	Newspapers
6.00	Leroux Typewriter Service	Supplies
132.00	Jersey Journal	Advertising
846.15	Charles K. Allen	Services
500.00	P. David Zimmerman	Services
250.00	Nanette Briguglio	Services
288.46	Richard G. Birchall	Services
384.62	John G. Imhoff	Services
188.50	Jersey Blue Print Co.	Supplies
42.00	Hudson Dispatch	Advertising
5.00	Gregory Miceli	Services
55.00	N.A.A.C.P.—Jersey City branch	Advertising
175.00	Nowy Swiat	Advertising
100.00	Nowy Swiat	Advertising
100.00	St. Mary's Hospital	Advertising
50.00	Jersey City Philanthropic Group	Advertising
75.00	The Jewish Standard	Advertising
265.00	Colonial Caterers	Services & dinners
45.00	Spilka Bus Corp.	Services
91.65	Pathway Lounge, Inc.	Services & luncheons
55.00	Phillips Bus Transportation	Services
150.00	St. Aloysius Blue Eagles	Services
125.00	Holloway Bus Service	Services
190.00	Harry Stout	Services
90.00	John Wade	Services
110.00	Lincoln Transit Co.	Services
120.00	Harold J. Nievelt	Services
125.00	Downtown Bus Co.	Services
105.00	Massa Bus Co.	Services
350.00	Blue & White Bus Co.	Services
85.00	Central Avenue Bus Owners Assn.	Services
139.60	Atlantic City Transportation	Services
80.50	Lakeland Bus Co.	Services
35.00	Theodore Heuman	Services
833.34	Howard B. Cubberly	Services

TOTAL N C VOUCHERS 1969—$9,058.81

N C VOUCHERS 1968

27.00	Jersey Blue Print Co.	Services
30.88	Hertz Commercial Leasing Corp.	Services

TOTAL N C VOUCHERS 1968—$57.88

GRAND TOTAL—$9,594.96

OFFICE OF THE MAYOR AND OTHER AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS - 1969

$ 76.00	Telautograph Corp.	Supplies
367.50	Progress Printing	Supplies
516.25	Progress Printing Co.	Supplies
116.35	Charles Weinacht Stationery Co., Inc.	Supplies
147.42	Charles Weinacht Stationery Co., Inc.	Supplies
89.70	Joseph Gromek Stationery	Supplies
94.55	Charles Weinacht Stationery Co., Inc.	Supplies
4.70	National Cash Register Co.	Supplies
32.75	Charles Weinacht Stationery Co., Inc.	Supplies
225.99	Charles Weinacht Stationery Co., Inc.	Supplies
762.50	Progress Printing	Supplies
50.90	Charles Weinacht Stationery Co., Inc.	Supplies
17.10	Charles Weinacht Stationery Co., Inc.	Supplies
192.00	Hudson City Paper Co.	Supplies
3,756.94	New Jersey Bell Telephone Co.	Service
112.50	Telautograph Corp.	Service
112.50	Telautograph Corp.	Service
98.39	Farrington Business Machines Corp.	Service
74.20	Xerox Corp.	Service
162.49	Ace Office Supplies Co.	Service
72.18	Ace Office Supplies Co.	Service
256.84	Sandoz Pharmaceutical Co.	Supplies
194.18	Schering Corp.	Supplies
16.65	S. S. White Co.	Service
30.00	Hewlett-Packard Co.	Service
2,016.00	Knickerbocker Blood Bank	Supplies
23.50	Richards Manufacturing Co.	Supplies
342.77	Geigy Pharmaceutical Co.	Supplies
530.22	Hospital Equipment Corp.	Supplies
1,470.42	Burroughs-Wellcome Co.	Supplies
416.24	Pfizer Labs.	Supplies
249.90	McNeil Labs.	Supplies
22.00	Hospital Equipment Corp.	Supplies
850.81	Zimmer-Shaffer Associates	Supplies
259.80	Zimmer-Shaffer Associates	Supplies
362.88	Abbott Labs.	Supplies
10.00	The Burdick Corp.	Service

1,944.00	Knickerbocker Blood Bank	Supplies
133.76	Mead-Johnson Co.	Supplies
200.64	Hospital Equipment Corp.	Supplies
25.00	Duncan Hardware Co.	Supplies
912.00	Knickerbocker Blood Bank	Supplies
30.00	Cambridge Instrument Co., Inc.	Service
258.66	Hospital Equipment Corp.	Supplies
258.72	Merck, Sharp & Dohme, Inc.	Supplies
307.12	Honiberg Drug & Surgical Supply Co.	Supplies
1,934.07	Honiberg Drug & Hospital Supply Co.	Supplies
98.50	Surgical Instrument Service	Service
657.80	John Console Surgical Co.	Supplies
1,805.00	Honiberg Drug & Surgical Supply Co.	Supplies
1,269.00	Honiberg Drug & Surgical Supply Co.	Supplies
304.00	Roche Labs.	Supplies
268.52	Honiberg Drug & Surgical Supply Co.	Supplies
150.00	U. S. Detergent Co., Inc.	Supplies
991.35	Johnson & Johnson	Supplies
874.50	The Kendall Co.	Supplies
932.70	The Seamless Rubber Co.	Supplies
515.00	Honiberg Drug & Surgical Supply Co.	Supplies
31.50	Zimmer-Shaffer Associates	Supplies
44.00	Steriphane Corp. of America	Supplies
42.00	Hospital Equipment Corp.	Service
77.76	Mead-Johnson Co.	Supplies
268.05	Pfizer Labs.	Supplies
52.65	Smith, Miller & Patch, Inc.	Supplies
155.43	Upjohn Co.	Supplies
359.08	Eaton Labs.	Supplies
51.20	A. H. Robins Company	Supplies
26.00	Odorite Co. of N.J.	Supplies
128.10	Cornell Surgical Co.	Supplies
123.00	J. Liberman & Co.	Supplies
289.00	Johnson & Johnson	Supplies
26.25	Robbins Instrument Co.	Supplies
377.89	Bristol Labs.	Supplies
18.00	Pfizer Labs.	Supplies
191.04	John Console Surgical Co.	Supplies
126.40	Mooney Surgical Co.	Supplies
1,023.99	Zimmer-Shaffer Associates	Supplies
257.25	Aloe Medical Div. of Brunswick Ind.	Supplies
83.27	Zimmer-Shaffer Associates	Service
72.40	Hospital Equipment Corp.	Service
163.00	Keleket X-Ray Corp. Div. of LFE	Service
333.25	Mallinckrodt/Nuclear	Supplies
582.00	Neisler Labs.	Supplies

177.60	The Levy Co.	Supplies
758.33	Profexray, Div. of Litton Industries	Service
220.00	Profexray, Div. of Litton Industries	Supplies
12.42	Profexray, Div. of Litton Industries	Supplies
108.60	Profexray, Div. of Litton Industries	Supplies
476.30	Hospital Equipment Corp.	Supplies
273.57	Technicon Corp.	Supplies
50.00	Memorial Hospital for Cancer & Allied Diseases	Service
63.35	Surgical Instrument Service	Service
250.00	Montgomery Florists	Supplies
51.00	American Journal of Nursing Co.	Service
290.62	Scientific Products Div.	Supplies
396.10	Honiberg Drug & Surgical Supply Co.	Supplies
111.00	Hospital Equipment Corp.	Supplies
805.00	Jersey Coast Mattress Co.	Service
29.37	J. Liberman & Co.	Supplies
115.00	J. Liberman & Co.	Supplies
19,285.40	Manhattan Laundries	Ser. & Supplies
77,550.98	Hospital Dietetics	Ser. & Supplies
18,092.23	McConnell Fuel Oil Co.	Supplies
539.40	Granoff Glass Co.	Ser. & Supplies
108.70	Cyrus Wm. Rice & Co.	Service
12,552.10	Public Service Electric & Gas Co.	Service
207.00	Gabco Air Conditioning Service	Service
161.82	Durabla-Manufacturing Co.	Supplies
150.00	Ace Motor & Armature Service	Service
295.50	Granoff Glass Co.	Ser. & Supplies
69.75	Edward Ruskin	Supplies
191.34	Square Electric Company	Supplies
208.59	Arrow Supply Co.	Supplies
66.00	Ace Motor & Armature Service	Service
27.70	Hudson Builders	Supplies
426.00	Square Electric Co.	Supplies
83.76	Wallwork Brothers	Supplies
567.00	Engineering & Refrigeration, Inc.	Supplies
30.00	Lombardy Door Sales & Service	Service
110.00	Arrow Supply Co.	Supplies
24.00	Hudson Builders	Supplies
138.78	Arrow Supply Co.	Supplies
52.75	Jewel Electric Supply Co.	Supplies

C VOUCHERS 1968

46.00	Telautograph	Supplies
116.00	Xerox Corp.	Supplies

103.63	Baxter Labs.	Supplies
37.49	Abbott Labs.	Supplies
52.72	Roche Laboratories Div. of Hoffman La Roche, Inc.	Supplies
444.08	Roche Laboratories Div. of Hoffman La Roche, Inc	Supplies
33.40	Electrodyne Co.	Service
883.68	Honiberg Drug & Surgical Supply Co.	Supplies
14,375.00	American Sterilizer Co.	Ser. & Supplies
552.73	Technicon Chemical Corp.	Supplies
35.12	Atomic Accessories Div. of Baird Atomic, Inc.	Supplies

NC VOUCHERS 1969

41.75	Mr. James Holleran	Expense
45.30	Mr. Anthony S. Dickens, Executive Director	Expense
68.00	American Medical Association	Service
47.75	Mr. James Holleran	Expense
75.00	Valdemar H. Paulsen A. I. A.	Service
290.00	Dr. Lester Siegel	Service
17.36	New Jersey College of Medicine and Dentistry	Service

NC VOUCHERS 1968

87.12	Honeywell, Inc.	Supplies

CONTRACTS PAYABLE 1967

215.00	Willoughby Camera Store	Supplies

TOTAL—$185,602.16

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

RESOLUTIONS

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City

Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on May 5, 1969, $2.000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $2,000,000.00 United States Treasury Bills, maturing on June 26, 1969, numbered as follows:

No. 131734A and 131242A for $1,000,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on May 9, 1969, $1 000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, maturing on June 19, 1969, numbered as follows:

No. 105407A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved for adoption, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Harold B. Smith—Finance Dept.—Sr. Cashier. 9/22/1968-3/22/1969

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason:—To continue employment as Investigator with the State Dept. of Public Utilities.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved for adoption, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Donald Yelverton.—Detective.—Police Dept. 10/17/1968-4/17/1969

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another three months. Reason:—Personal.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered and moved for adoption, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Leo Culloo.—Police Lieutenant.—Police Dept. 7/28/1968-1/28/1969

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason:—In order to continue in his position with Dept. of Law and Public Safety of NJ Police Training Commission.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council desires to make provision for the issuance of notes pursuant to the bond ordinances hereinafter described: NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City as follows:

Section 1. School Promissory Notes of the aggregate principal amount of $14,902,600 shall be issued in anticipation of the issuance of bonds authorized to be issued pursuant to bond ordinances and in amounts under the respective bond ordinances as follows:

Bond Ordinance Title Number and Date of Adoption	Amount of Notes Due 12–26–69	Amount of Notes Due 6–26–70
School Purposes		
(1) "An Ordinance appropriating $3,087,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation which is for the reconstruction of portions of certain school buildings and the acquisition of furnishings, equipment and apparatus". G-61, adopted January 3, 1963	$ 318,300 (Renewal)	—
(2) "An Ordinance appropriating $12,587,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation for the acquisition of land and the erection and furnishing of four new and replacement schoolhouses". G-81, adopted August 6, 1963	$ 1,535,600 (Renewal) $ 4,881,700 (Renewal)	—
(3) "An Ordinance appropriating an additional $5,319,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such additional appropriation for the acquisition of land and the erection and furnishing of four new schoolhouses (New Ferris High School, New Public Schools Nos. 9, 27 and 41)". W-52, adopted June 21, 1966	$ 1,479,600 (Renewal)	$ 2,000,000 (Renewal) $ 2,227,400 (Renewal)
(4) "An Ordinance appropriating $376,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation for the installation of automatic fire detection systems in various public school buildings". W-116, adopted June 20, 1967	—	$ 376,000 (Renewal)
(5) "An Ordinance appropriating $2,898,310 (including insurance proceeds) for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation for the acquisition of land contiguous to the site of Public School 11 and the construction and equipment of a new Public School 11". W-117, adopted June 20, 1967	—	$ 2,084,000 (Renewal)
	$ 8,215,200	$ 6,687,400
	Total School Purposes	$14,902,600

Section 2. Bond Anticipation Notes of the aggregate principal amount of $4,730,000 shall be issued in anticipation of the issuance of bonds authorized to be issued pursuant to bond ordinances and in amounts under the respective bond ordinances as follows:

Bond Ordinance Title Number and Date of Adoption	Amount of Notes Due 12–26–69	Amount of Notes Due 6–26–70
General Purposes		
(1) "An Ordinance to authorize the acquisition of equipment and the making of various public improvements in the City of Jersey City, to make an appropriation of $2,317,400.00 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds". W-112, adopted May 16, 1967	$ 2,000,000 (Renewal)	—
(2) "An Ordinance to authorize the acquisition of land and for the construction of a Civic Center thereon in the City of Jersey City, to make an appropriation of $5,000,000 to pay the cost thereof, to make a down payment and authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds". W-108, adopted May 2, 1967	—	$ 750,000 (Renewal)
(3) "An Ordinance to authorize the improvement of the sanitary sewer system of the City of Jersey City by reconstructing the 16th Street sewer and other sewers, to appropriate the sum of $2,079,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds". W-123, adopted September 6, 1967	—	$ 1,980,000 (Renewal)
	$ 2,000,000	$ 2,730,000
	Total General Purposes	$ 4,730,000

Section 3. Bond Anticipation Notes-Water of the aggregate principal amount of $3,239,550 shall be issued in anticipation of the issuance of bonds authorized to be issued pursuant to bond ordinances and in amounts under the respective bond ordinances as follows:

Bond Ordinance Title Number and Date of Adoption	Amount of Notes Due 12–26–69	Amount of Notes Due 6–26–70
Water Purposes		
(1) "An Ordinance to authorize the improvement of the water supply system of the City of Jersey City by the construction of a two level reservoir system in Jefferson Township, Morris County, New Jersey, making an appropriation of $11,300,000 to pay a portion of the cost thereof and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds". W-22, adopted December 30, 1967	$ 239,550 (Renewal)	$ 3,000,000 (Renewal)
	$ 239,550	$ 3,000,000
	Total Water Purposes	$ 3,239,550

Section 4. Each of said notes shall be dated June 27, 1969, and, notwithstanding anything heretofore stated in this resolution, the Director of Finance be and he hereby is delegated the power to fix different amounts and a different maturity date or dates not exceeding one year from the date of the notes, and said notes shall bear interest at a rate which shall not exceed six percentum (6%) per annum.

Section 5. Each of said notes shall be signed by the Director of Finance and shall be under the seal of said City and attested by the City Clerk, and said officers are authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law.

Section 6. The power to determine any matter with respect to said notes not determined by this resolution, and also the power to sell said notes, is hereby delegated to the Director of Finance of the City, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 7. Said Director of Finance be and he hereby is directed to report to the Municipal Council the amount, description, interest rate and maturities of any of said notes sold pursuant to this resolution, at the meeting of said Municipal Council next succeeding the sale of such notes so sold.

Section 8. The proceeds of the sale of said notes shall be applied to the payment of a like principal amount of outstanding notes of the City, payable June 27, 1969. The Director of Finance is hereby authorized and directed to pay the interest which shall have accrued on said outstanding notes from funds available therefor.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made overpayments on their 1968 real estate taxes; and

WHEREAS, the same taxpayers have produced sufficient proof of payment and have made application for refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer to the order of and for the amounts shown in the following schedule:

Block Lot Location	Check to Order of	Year	Tax Paid	Int. Paid	Total Refund	Bill No.
765 36 199 Webster Avenue	D. Binetti & S. Scianoleport 29 E. Homestead Avenue Palisade Park, N.J.	1968	78.89	6.19	85.08	8940

CHARGE 1968 R.E. TAX OVERPAYMENTS 78.89

CHARGE 1968 INTEREST ACCOUNT 6.19

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate property taxpayers are Veterans and have given sufficient evidence to the Assessor of their right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refund	Bill No.
615 15 172 Tonnele Avenue	Theodore Cebula 172 Tonnele Avenue Jersey City, New Jersey	1968		50.00	6822
1700 T12 37A Gautier Avenue	James T. Halter 37A Gautier Avenue Jersey City, New Jersey	1968		50.00	25240
1793 31A cor 196 Virginia Avenue	John F. Hannon 196 Virginia Avenue Jersey City, New Jersey	1968		50.00	27608

CHARGE 1968 REAL ESTATE TAXES $150.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the taxpayers described in the schedule below have made their 1967 and 1968 tax payments based on the original assessments of the City of Jersey City; and

WHEREAS, the State Division of Tax Appeals have rendered judgments reducing the real estate taxes for the year of 1967 and 1968 as shown in the schedule below; and

WHEREAS, the taxpayers have produced sufficient proof of payment and have made application for refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer to the order of and for the amounts shown in the following schedule:

Block	Lot	Location	Check to Order of	Year	Taxes Paid	Red. To	Amount Refund	Bill No.
251	H	194 Pavonia Avenue	S. & R. Genser 388 Pacific Avenue Jersey City, N.J.	1967	1902.84	1509.15	$ 393.69	1910
1863	31B	2849 Boulevard	2849 Boulevard Corp. % Chazin & Chazin 30 Journal Square Jersey City, N.J.	1967	8529.95	7217.65	$1312.30	30295
1863	34-35-13-14	2839 Boulevard	Frank & Maida Gordon % Chazin & Chazin 30 Journal Square Jersey City, N.J.	1967	13123.00	11810.70	$1312.30	30298
1864	B2 22	2854 Boulevard	Skouras Theatres Corp. % Wolf, Baumann & Burstein 26 Journal Square Jersey City, N.J.	1967	28870.60	23621.40	$5249.20	30314
251	H	194 Pavonia Avenue	S. & R. Genser 388 Pacific Avenue Jersey City, N.J.	1968	2304.20	1827.47	$ 476.73	1910
					54730.59	45986.37	$8744.22	

CHARGE 1967 R.E. TAX OVERPAYMENTS 8,267.49

CHARGE 1968 R.E. TAX OVERPAYMENTS 476.73

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1968; and

WHEREAS, the reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayers, in the amount set opposite his name, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Amt. Reduced	Amt. Refunded	Bill No.
522 31B 30C 534 Summit Avenue	Dan Dugan Inc. % Trust Co. of N.J. (Mtge Dept) 35 Journal Square Jersey City, N.J.	1968	2000	$317.82	5216
1342 56 401 Ocean Avenue	Woodlake Realty Corp. % A. Nathan Cowen, Atty 24 Commerce Street Newark, N.J.	1968	1000	$158.91	20028
				$476.73	

CHARGE 1968 R.E. TAX OVERPAYMENTS $476.73

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Frank Strecker, Dept. of Public Works 2/10/69 to 5/10/69

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Ralph Taylor, Dept. of Public Works 2/18/69 to 5/18/69

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another three months. Reason:—Personal.

The City Clerk published the following resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on May 15, 1969, $2,000,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $2,000,000.00 United States Treasury Bills, maturing on August 14, 1969, numbered as follows:

No. 735060A/67 and 734584A/85A for $100,000.00 each;
163120A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the following resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Hudson County Law Division, Docket No. L-8817-68 by Cecelia Sedor and William Sedor of 148 Cambridge Avenue, Jersey City, N.J. against Herman and Catherine A. Bruns, Broadway Hosiery Shops, Inc., City of Jersey City and the Jersey City Sewerage Authority to recover for personal injuries sustained by Cecelia Sedor when she was caused to fall at Griffith Street and Central Avenue because of alleged faulty construction and maintenance of a sewer manhole plate and cover and broken and uneven sidewalk on February 9, 1967; and

WHEREAS settlement was reached between the parties in the total sum of $2,751.00, defendant City of Jersey City contributing $500.00 toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $500, payable to CECELIA SEDOR and WILLIAM SEDOR, her husband, and MC NAMARA & MC NAMARA, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, on May 31st, 1967, MICHAEL T. O'CONNOR of 15 Tuve Lane, South Hackensack, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained a post concussion syndrome and scarring; sprain and contusion of neck, right shoulder, hip and lower back when his horse bolted and he was caused to fall to the pavement with the horse; and

WHEREAS said MICHAEL T. O'CONNOR filed claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-91627; the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 23rd, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: MICHAEL T. O'CONNOR for permanent disability, 6% of total for a post concussion syndrome and scarring; sprain and contusion of neck, right shoulder, hip and lower back (orthopedic and neurological in nature) or 33 weeks at $40.00 per week, totalling $1,320.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
JESSIE MURPHY, ESQ., Counsel Fee	87.50
MICHAEL T. O'CONNOR, remainder of award after deducting above amounts assessed against the petitioner	1,192.50
	$1,320.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00

LESTER SIEGEL, M.D.	20.00
JESSIE MURPHY, ESQ., Counsel Fee	87.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, on February 19th, 1968, EUGENE SKINNER of 124 Lincoln Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works sustained a contusion of dorsum of left hand and residuum of oblique fracture of 5th metacarpal bone of left hand when he was struck on the left hand by a manhole cover; and

WHEREAS, said EUGENE SKINNER filed formal claim for compensation in the Division of Workmen's Compensation, C. P. NO. G-14692; the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 23rd, 1969 before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: EUGENE SKINNER for permanent disability, 12½% for residuum of contusion of dorsum of left hand and residuum of oblique fracture of 5th metacarpal bone of left hand or 28¾ weeks at $40.00 per week, totalling $1,150.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
NATHAN PEARLMAN, Counsel Fee	100.00
EUGENE SKINNER, remainder of award after deducting from above amounts assessed against the petitioner	1,030.00
	$1,150.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
NATHAN PEARLMAN, Counsel Fee	100.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, on March 15th, 1967, ANTHONY SORRENTINO of 114 Country Village Road, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained a contusion of left side of jaw; fracture of left mandible and injuries to back and neck when he was thrown to the pavement from his motorcycle; and

WHEREAS, said ANTHONY SORRENTINO filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-8320; the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 23rd, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ANTHONY SORRENTINO for permanent disability, 20% of total for contusion of left side of jaw; fracture of left mandible and injuries to back and neck (orthopedic & neuropsychiatric in nature) or 110 weeks at $40.00 per week, totalling $4,400.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 25.00
LESTER SIEGEL, M.D.	25.00
WOLF & SORRENTINO, ESQS., Counsel Fee	362.50
ANTHONY SORRENTINO, remainder of award after deducting above amounts assessed against the petitioner	3,987.50
	$4,400.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 25.00
LESTER SIEGEL, M.D.	25.00
WOLF & SORRENTINO, ESQS., Counsel Fee	362.50
NORTH JERSEY REPORTING SERVICE	20.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00
M. W. BERGMAN, M.D.	35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
1305	6–7	85 Bostwick Ave.	15193

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
309	6	197 Railroad Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS the CITY OF JERSEY CITY and TRANSIT PAK INC. have agreed upon the terms of a one-year lease for rental by the City of Jersey City to Transit Pak Inc. of the lower level and first floor loading platform, together with the siding, at Pier "E", Foot of Johnston Avenue, Tidewater Basin, located in Block 2145, Lots 52, 53, 54 and 55: and

WHEREAS it is in the best interests of the city, on recommendation of the Director of Finance and the Corporation Counsel, that the aforesaid lease be entered into;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Corporation Counsel be and he hereby is directed to prepare the aforesaid lease between the parties, pursuant to law.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

LEASE — PIER "E"

THIS INDENTURE OF LEASE made as of the 14th day of April, 1969, between CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey (hereinafter called "Lessor"), and TRANSIT PAK INC., a corporation of the State of New York, having its principal office at 34 Laight Street, New York City (hereinafter called "Lessee);

WITNESSETH:

The said Lessor has let unto the said Lessee and the said Lessee has hired from the said Lessor:

> ALL the lower level and first floor loading platform, together with the siding, at Pier "E", Foot of Johnston Avenue, Tidewater Basin, located in Block 2145, Lots 52, 53, 54 and 55.

The term of this lease shall be for a period of ONE (1) YEAR, commencing on April 15, 1969, and terminating on April 14, 1970.

The Lessee, for itself, its successors and assigns, hereby covenants, promises and agrees with the Lessor to keep and perform the following terms, covenants and conditions:

1. The Lessee shall pay to the Lessor an annual rental of THREE THOUSAND, SEVEN HUNDRED TWENTY DOLLARS ($3,720), payable in quarterly installments, punctually in advance, on the first day of every quarter, in the amount of NINE HUNDRED THIRTY DOLLARS ($930.).

2. The Lessee shall, in addition to the rent reserved herein, pay to the Lessor as and when the same shall be deemed payable, all personal taxes and all water and sewer rents or charges during the term of this lease.

3. The Lessor shall have the right and privilege of terminating this lease by giving to the Lessee a written notice of six (6) months, at the end of which six-month period all rights of the lessee herein shall cease and terminate and the Lessee agrees to vacate and deliver possession of the demised premises to the Lessor. The Lessor shall have the right to terminate this lease only in the event it has a bona fide purchaser for the demised premises, or requires the same for a municipal or public use, or in furtherance of any governmental, local, state or federal public plan or improvement, but in no event shall the Lessor have the right to terminate this lease in order to rent or lease the same to a private individual or corporation for private use.

In the event the Lessor shall require a portion of the demised premises for its own or other public use, or in furtherance of any governmental, local, state, or federal public improvement plan or program, it shall notify the Lessee by giving six (6) months' notice in writing, specifying what portion of the property it requires, in which event the Lessee shall have the option of terminating this lease in its entirety and vacating the said premises within six (6) months, or of negotiating with the Lessor in order to agree upon a new rent to be paid for the remainder of the demised premises, the amount to be paid as rent to be determined upon the amount of usable space that shall be available and useful for the Lessee's business.

4. The Lessee agrees that in the event it shall erect any additional building or structure upon the premises, such additional building or structure shall be subject to real property taxation by the Lessor.

5. The parties have inspected the demised property and have duly noted and are aware of the present physical condition of the improvements on the aforesaid property now existing thereon.

It is mutually agreed as between the Lessor and Lessee that the Lessee agrees to maintain the property at its own expense consistent with the demands of the Lessee's business use of the property and the Lessee furthermore agrees not to call upon the Lessor during the term hereof for the making of any repairs whatsoever to the demised premises.

As part of said agreement by the Lessee not to call upon the Lessor for repairs, the Lessor agrees that the Lessee shall not be obligated to repair the structure of Pier "I". At the expiration of said term, the Lessee shall yield and deliver up the demised premises to the Lessor in as good condition as said premises were at the commencement of this term, reasonable wear and tear and damage by the elements excepted, or other causes not attributable to the fault of the lessee, excepted.

6. The Lessee shall, during the term of this lease, indemnify and save harmless the Lessor from all fines, suits, proceedings, claims and actions of any and all kind arising out of, or in anywise connected with, the Lessee's use and occupancy of the said premises and its appurtenances.

7. The Lessee shall promptly execute and comply with all statutes, ordinances, rules, orders, regulations and requirements of the federal, state and municipal governments, and of any and all their departments and bureaus applicable to said premises, for the correction, prevention and abatement of nuisances, violations or other grievances, in, upon or con-

nected with said premises during said term, and shall also promptly comply with and execute all rules, orders and regulations of the Board of Fire Underwriters for the prevention of fires, at its own cost and expense.

8. In case the Lessee shall fail or neglect to comply with the aforesaid statutes, ordinances, rules, orders, regulations and requirements, or any of them within a reasonable time, or in case the Lessee shall fail or neglect to make any necessary repairs, then the Lessor, or its agents, may enter said premises and make said repairs and comply with any and all of the said statutes, ordinances, rules, orders, regulations or requirements, at the cost and expense of the Lessee, and in case of the Lessee's failure to pay therefor, the said cost and expense shall be added to the rent and be due and payable with the next quarterly installment as such rent. The provision is in addition to the right of the Lessor to terminate this lease by reason of any default on the part of the Lessee. The Lessor agrees to give a one-month prior notice to the Lessee that said Lessee is in default and a reasonable time thereafter to allow the Lessee to correct the default.

9. The Lessee shall not, without the written consent of the Lessor, assign, mortgage, pledge, hypothecate, or otherwise transfer or encumber this lease, or any part thereof, nor permit or suffer the demised premises in whole or in part to be occupied for any business deemed extra-hazardous on account of fire, under penalty of damages and forfeiture. It is agreed, however, that the Lessee shall be engaged in the business of warehousing and trucking, general maintenance, storage and other general warehousing and trucking usage, and that the aforesaid leasehold will be used for these purposes and any other related and allied purposes. It is further agreed that the Lessee shall not sublet or underlet any portion of the demised premises without the written consent of the Lessor which shall not be withheld unreasonably.

10. The said Lessee agrees that the said Lessor's agents and its other representatives, shall have the right to enter into and upon said premises, or any part thereof, at all reasonable hours for the purpose of inspecting same.

11. The said Lessee shall have the right to construct, erect and operate on said premises, at its own expense, such buildings, fences, sheds and other appurtenances as it may desire; provided, however, that the Lessee shall not erect any structures until it has submitted to the Lessor a plan showing such proposed structures and provided, further, that such plan or plans be first approved in writing by the Lessor.

12. The Lessee shall take good care of the demised premises and of all the appurtenances, including the wharf, piers or docks, and shall at its own cost and expense make all reasonable repairs, which shall be called to its attention by the Lessor, and, at the end or other expiration of the term of this lease, shall deliver up the demised premises in good order and condition, reasonable wear and tear and damage by the elements excepted.

13. All buildings, fences, sheds and other structures which shall be constructed or erected upon the demised premises during said term by the Lessee shall become the property of the Lessor, if it so desires, and are to be surrendered and yielded to the Lessor with the demised premises upon the termination of this lease. All detachable machinery, equipment, and all

portable structures and equipment used by the Lessee in its business may be removed by Lessee at the termination of this lease.

14. The Lessee shall, at its own cost and expense, insure, for the benefit of and in the name of the Lessor, against any and all loss by fire, in the sum of ONE HUNDRED TWENTY-FIVE THOUSAND DOLLARS ($125,000), all buildings, fences, sheds, docks and other structures, and all appurtenances thereto, constructed and erected upon, and which shall be constructed and erected upon the demised premises during the term of this lease.

However, the proceeds of such insurance in the event of any insured loss shall be paid by the Lessor to the Lessee toward replacement of any property to the extent that the Lessee actually may have disbursed funds for said replacement, but the amount so paid by Lessor shall not exceed the sum collected by Lessor as the proceeds of insurance on the damaged property.

In the event any of the structures on the demised premises shall be destroyed or damaged by reason of fire or other cause, rendering such structures unusable, then, and in that event, the parties shall renegotiate a new rent to be paid for the remainder of the demises premises.

15. The Lessee shall, at its own cost and expense, provide insurance in which the Lessor shall be named assured, insuring and indemnifying the Lessor against any and all liability arising from any injury or damage sustained by any person, or the property of any person, by reason of any use of the demised premises during the term of this lease, policy limits to be $500,000.00 to $1,000,000.00.

16. All insurance mentioned herein shall be carried by a company or companies authorized to do business in the State of New Jersey, and all policies of said insurance shall be deposited with the Lessor. The Lessee agrees to furnish proof of payment of premiums upon such policies when requested by the Lessor.

17. The Lessee agrees to hold the Lessor harmless against any damage or damages sustained by it, or by any person, or the property of any person, due to defects or changes in the demised premises, or to any cause whatsoever relating to or occurring in the demised premises during the term of this lease.

18. It is expressly understood and agreed that in case the demised premises shall be deserted or vacated, or if default shall be made in the payment of the rent or any part thereof, as herein specified, and such default continue for a period of thirty (30) days, or if, without the consent of the Lessor, the Lessee shall sell, hypothecate, assign or mortgage this lease, or if default be made in the performance of any of the covenants and agreements in this lease contained on the part of the Lessee to be kept and performed, or if the Lessee shall fail to comply with any of the lawful statutes, ordinances, rules, orders, regulations and requirements of the federal, state and municipal governments or of any and all their departments and bureaus applicable to said premises, or hereafter established as herein provided, or if a petition in bankruptcy or a suit in insolvency be filed by or against Lessee and the Lessee be adjudicated to

be insolvent or a bankrupt, or if the Lessee shall make an assignment for the benefit of creditors, the Lessor may, if it so elects, at any time thereafter terminate this lease and the term thereof, upon giving to the Lessee fifteen (15) days' notice in writing of its intention to do so, and upon the giving of such notice, this lease and the term thereof shall terminate, expire and come to an end on the date fixed in such notice as if said date were the date originally fixed in this lease for the termination or expiration thereof, and the Lessor may lawfully reenter the demised premises, repossess and again enjoy the same.

19. In case of default in any of the covenants of this lease, or if the said premises shall become vacant or be abandoned at any time during the term thereof, or should the Lessee be evicted by summary proceedings or otherwise, the Lessor may resume possession of the demised premises and relet the same for the remainder of the term for the account of the Lessee, who remain liable for any deficiency.

20. In the event the Lessor shall claim that the Lessee has breached any of the terms, covenants or conditions herein required to be performed on the part of the Lessee (except for a default in the payment of any quarterly instalment of rent), the Lessor shall give the Lessee written notice setting forth the specific nature of the asserted default. The Lessee, upon receiving such notice, shall then have a reasonable time thereafter within which to correct such default. In the event the Lessee shall fail to make payment of any quarterly installment of rent, it shall not be entitled to any written notice, and its opportunity to correct such default shall not extend beyond the 15th day of the month in which such default occurred. Upon the failure of the Lessee to correct any default by it, as aforesaid, then, and in that event, this lease, at the option of the Lessor, shall cease and terminate, and the Lessee shall peaceably yield possession of the demised premises and the Lessor may lawfully reenter said demised premises, repossess and again enjoy the same.

21. In the event the Lessor shall reenter and repossess the demised premises as provided in paragraphs 18 and 20 above, Lessor may relet the same for the remainder of the term for the account of the Lessee, who shall remain liable for any deficiency in the rents resulted from such reletting.

22. Insurance policies referred to in paragraphs 14 and 15 shall be delivered to the Lessor on the date of the execution of this lease and prior to the entry of the Lessee.

23. The Lessor hereof acknowledges that it has received from the Lessee the sum of NINE HUNDRED THIRTY DOLLARS ($930.) as security for the full and faithful performance by the Lessee of all the terms, conditions and covenants upon the Lessee's part to be performed. Upon the termination of this lease the Lessor shall return the security deposit provided the Lessee has fully and faithfully complied and carried out all the terms, conditions and covenants on its part to be performed, including payment of all rents.

24. Until either party advises the other by notice in writing of any change in address, any notice for, by, or in this lease shall be served by mailing the same by certified mail (return receipt requested), postage

prepared, addressed to the Lessor, in care of the City Clerk of said City, at the City Hall, Jersey City, New Jersey, 07032, and to the Lessee at its address at the leased premises.

25. The failure of the Lessor to insist upon strict performance of any of the covenants or conditions of this lease or to exercise any option herein conferred in any one or more instances, shall not be construed as a waiver or relinquishment for the future of any such covenants, conditions or options, but the same shall be and remain in full force and effect.

IN WITNESS WHEREOF, the Lessor has caused these presents to be signed and executed by its Mayor and its corporate seal to be hereto affixed by its City Clerk, and the Lessee has caused these presents to be signed and executed by its President and its corporate seal to be hereunto affixed and attested by its Secretary, the day and year first above written.

CITY OF JERSEY CITY,

By .... (L.S.)
Thomas J. Whelan,
Mayor.

Attest:

....
William P. Black,
City Clerk.

TRANSIT PAK INC.,

By .... (L.S.)
President.

Attest:

....
Secretary.

APPROVED:

....
Lawrence J. Camisa,
Director of Finance.

STATE OF :
: SS.
COUNTY OF :

BE IT REMEMBERED, that on this day of , 1969, before me, the Subscriber, a Notary Public of personally appeared who, being by me duly sworn on his oath, doth depose and make proof to my satisfac-

tion that he is the Secretary of TRANSIT PAK INC., a corporation existing under and by virtue of the laws of the State of New York, the Lessee named in the within instrument; that
is the President of said corporation; that the execution, as well as the making of this instrument, has been duly authorized by a proper resolution of the Board of Directors of said corporation; that deponent well knows the corporate seal of said corporation; and that the seal affixed to said instrument is such corporate seal and was thereto affixed and said instrument signed and delivered by the said President, as and for his voluntary act and deed and as and for the voluntary act and deed of said corporation, in the presence of deponent, who thereupon subscribed his name thereto as witness.

Sworn and subscribed to :
before me, this day :
of , 1969, : ....

Notary Public of

STATE OF NEW JERSEY :
: SS.
COUNTY OF HUDSON :

City, a municipal corporation of the State of New Jersey, the grantor named in the within instrument; that THOMAS J. WHELAN is the Mayor of said corporation; that the execution, as well as the making of this instrument, has been duly authorized by a proper resolution of the Municipal Council of the City of Jersey City; that said deponent well knows the corporate seal of said corporation; and that the seal affixed to said instrument is such corporate seal and was thereto affixed and said instrument signed and delivered by said Mayor as and for his voluntary act and deed and as and for the voluntary act and deed of said corporation, in the presence of deponent, who thereupon subscribed his name thereto as witness.

Sworn and subscribed to :
before me, this day :
of , 1969, : ....
William P. Black,
City Clerk.

Notary Public of
New Jersey.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS by virtue of N.J.S.A. 40;11A-1, et seq. (Ch. 98, Laws of 1948), the City of Jersey City may cooperate with the PARKING AUTHORITY OF THE CITY OF JERSEY CITY and make gifts or loans to said AUTHORITY; and

WHEREAS certain leases have been entered into and exist between the PARKING AUTHORITY OF THE CITY OF JERSEY CITY and sundry other persons for certain premiscs situated in the City of Jersey City and designated as follows;

BLOCK	1971	Lot	A-B-C	470–472–474 Jackson Ave.	$1223.61
”	1935	”	43	100 Sackett St.	143.02
”	273	”	E	307–313 Barrow St.	778.66
”	1971	”	D1	468 Jackson Ave.	635.64
”	1825C	”	A2	754 Westside Ave.	858.11
”	275	”	7	257 First St.	206.58
”	275	”	10	259 First St.	206.58
”	1872	”	21	115 Newkirk St.	572.08
”	1872	”	22	117 Newkirk St.	572.08
”	1854	”	1	41 Broadway	301.93
”	1854	”	2	43 Broadway	238.37
”	1854	”	3	45 Broadway	254.26
”	1854	”	4	47 Broadway	254.26
”	1825	”	3	748 Westside Ave.)	
”	1825	”	4A	748 Westside Ave.)	1696.38
”		”	84A	581–585 Summit Ave.	2637.90
					$10579.46

WHEREAS the Parking Authority has agreed to pay all real estate taxes assessed against the aforesaid premises during the terms of said leases; and

WHEREAS the Parking Authority has insufficient funds to carry out its agreement with the aforesaid lessors; and

WHEREAS N.J.S.A. 40;11A-1, et seq. permits the city to lend or give money to the Parking Authority so that it may carry out its purposes; and

WHEREAS it appears that the city should lend the money to the Parking Authority in the amount of $10,579.46 for the payment of the aforesaid taxes; and

WHEREAS so long as these agreements between the Parking Authority and the lessors shall be in existence this procedure shall be followed;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon proper vouchers in the amounts necessary to defray the obligations of the Parking Authority as set above, the City of JERSEY CITY shall pay to the Parking Authority sufficient sums as indicated on the said vouchers; and

BE IT FURTHER RESOLVED that the City Treasurer and other appropriate officials be and they hereby are directed to execute the necessary documents and to pay out the necessary moneys to enable the Parking Authority to fulfill the agreements; and

BE IT FURTHER RESOLVED that this procedure be followed during the duration of the leases or until such time as the Parking Authority shall direct the city otherwise, in writing; and

BE IT FURTHER RESOLVED that this resolution be effective upon acceptance by the PARKING AUTHORITY and be retroactive to the extent necessary to fulfill all obligations of the PARKING AUTHORITY pursuant to said leases.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, by resolution of February 6, 1968, the Municipal Council of the City of Jersey City approved and authorized the execution of an Agreement to establish a Central Relocation Bureau; and

WHEREAS, the Mayor of the City of Jersey City and the Chairman of the Jersey City Redevelopment Agency approved the Central Relocation Agreement on July 9, 1968; and

WHEREAS, the New Jersey State Assistance Laws of 1967 — 55:31-B-1 was enacted subsequent to the Central Relocation Agreement,

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Mayor is hereby authorized to execute on behalf of the City of Jersey City, an amendment to the Central Relocation Agreement of July 9, 1968, in order to meet the requirements as set forth in N.J.S.A. 52:31-B-4, as necessary to conform to the regulations promulgated by the New Jersey Department of Community Affairs.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nayes: None.

AMENDMENTS TO THE CENTRAL RELOCATION AGREEMENT.

THIS AGREEMENT made this day of , 1969 between the JERSEY CITY REDEVELOPMENT AGENCY, a body corporate and politic of the State of New Jersey (hereinafter referred to as the "Agency") and the CITY OF JERSEY CITY, (hereinafter referred to as the "City")

WITNESSETH THAT:

WHEREAS, the Parties hereto did enter into an Agreement on the 9th day of July, 1968 wherein the Agency would provide relocation services to families, individuals and businesses in connection with public improvement programs; and

WHEREAS, the City undertook to compensate the Agency for administrative expenditures; and

WHEREAS, the City undertook to pay the actual cost of moving expenses in connection with such relocation of families, individuals or businesses, of its own volution; and

WHEREAS, The State-enacted Relocation Assistance Law of 1967 referred to as 52:31-B-1 requires specific payments to families, individuals and businesses relocated in connection with public improvements projects,

NOW, THEREFORE, the Parties hereto mutually agree to amend the aforesaid agreement of July 9, 1968 deleting from Clause #3 on Page 2 thereof the provision "it is expressly agreed that the services to be rendered by the Agency shall be administrative and no actual disbursements for moving or other costs shall be made by the Agency under this agreements to families, individuals and businesses."; and

deleting Clause #4 on Page 2 of the said agreement in its entirety and substituting therefore Clause #4 to read "the City authorizes the Agency to pay the relocation costs required by the New Jersey State Relocation Assistance Law of 1967, 52:31-B-1, in accordance with the regulations promulgated by the New Jersey State Department of Community Affairs and as may be amended by State legislation.", and

IN WITNESS WHEREOF, the Parties hereto have set their hands and seals the day and year first above written.

JERSEY CITY REDEVELOPMENT AGENCY

By ....

WALTER SCOTT
Chairman

ATTEST:

....
JOSEPH G. FEINBERG
Secretary
(SEAL)

CITY OF JERSEY CITY

By ....
THOMAS J. WHELAN
Mayor

ATTEST:

....
WILLIAM P. BLACK
City Clerk
(SEAL)

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the Mayor of Jersey City has caused to be prepared by the Division of Planning, a Review of Progress under the Workable Program for Community Improvement for the elimination and prevention of slums and blight in Jersey City; and

WHEREAS, the submission of this document is a requirement for Federal recertification and continued financial participation of the United States Department of Housing and Urban Development for the renewal program of the City; and

WHEREAS, the aforesaid program is required to be aproved by the Governing body of the community in accordance with Federal procedures;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Jersey City that it does hereby approve the Workable Program for Community Improvement dated June, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nayes: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds to pay for the costs to be incurred in conducting the municipal runoff election to be held on June 17, 1969, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public welfare and no adequate provision was made in the 1969 budget for aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of emergency appropriations created, including the apropriation to be created by this resolution, is $110,000.00 and three percent of the total operating budget for the year 1969 is $1,535,486.19; now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Municipal Election Expenses" be and the same is hereby created in the total amount of $110,000.00;

2. That said emergency shall be provided for in full in the 1970 budget;

3. That the statement required by the Local Finance Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Finance.

4. That one certified copy of this resolution be filed with the Director of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nayes: None.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required for the payment of the estimated costs of conducting the runoff election to be held on June 17, 1969.

NEED: At a caucus of the Municipal Council held on June 2, 1969, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

....
Director of Finance

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Seven (7) bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now,

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nayes: None.

SCHEDULE "A"

46 HARRISON AVENUE		
ARTKO WRECKING COMPANY	117 Prospect Avenue Bayonne, New Jersey	$3,000.00
195 RAILROAD AVENUE		
ARTKO WRECKING COMPANY	117 Prospect Avenue Bayonne, New Jersey	3,000.00
421 OCEAN AVENUE		
ARTKO WRECKING COMPANY	117 Prospect Avenue Bayonne, New Jersey	6,250.00
391-393 WESTSIDE AVENUE		
DAMAR SALVAGE & CONTRACTING CORPORATION	88 Ocean Avenue Jersey City, New Jersey	3,065.00

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the RENTAL OF UNIFORMS FOR VARIOUS EMPLOYEES WITHIN THE DEPARTMENT OF PUBLIC WORKS, JERSEY CITY, NEW JERSEY for a period of One (1) Year commencing June 15, 1969 and ending June 14, 1970; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received only One (1) bid, it being from CONSOLIDATED LAUNDRIES CORPORATION, 1212 SUMMIT AVENUE, JERSEY CITY, NEW JERSEY in the amount of THIRTY-FOUR THOUSAND THREE HUNDRED TWENTY DOLLARS, ($34,320.00), this being the only bid received; now,

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon recommendation of the City Purchasing Agent the said bid of CONSOLIDATED LAUNDRIES CORPORATION be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, specifications have been prepared by James A. Dolan, Chief Engineer, of the City of Jersey City, for "The Widening of the Westerly Side of Brunswick Street in the Vicinity of New Public School #9. Said Widening Involves the Construction of Pavement, Curb, Sidewalk, Basins and All Appurtenances Necessary Therefor and Incidental Thereto";

NOW, THEREFORE, BE IT RESOLVED by, the Municipal Council of the City of Jersey City, that these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the Italian-American Soccer League of New Jersey, Inc. has requested to lease the Stadium for Saturday, June 7, 1969, at 2:00 p.m. for the purpose of conducting a soccer game, in accordance with the terms and conditions of the attached lease; and

WHEREAS, the City of Jersey City is agreeable to lease said Stadium for said purpose;

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor, Thomas J. Whelan, and Philipp W. Kunz, Director of the Department of Public Works, be and they are hereby authorized to enter into the aforesaid agreement and execute the attached lease.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

THIS AGREEMENT made the day of 1969, between CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey, party of the first part, hereinafter called the "lessor", and ITALIAN-AMERICAN SOCCER LEAGUE OF NEW JERSEY, INC., a corporation of New Jersey, with its principal office and registered agent (Anthony Doria) at 66 West 25th Street, Bayonne, New Jersey, party of the second part, hereinafter called the "lessee":

WITNESSETH:

The lessor, for and in consideration of the rent reserved and to be paid and of the covenants and agreements to be kept and performed by the lessee as hereinafter provided, has hereby let and rented to the said lessee for the dates and times hereinafter stated, all that property known as the Roosevelt Stadium located at the Foot of Danforth Avenue, Jersey City, New Jersey, which stadium is equipped and constituted for the purpose of holding exhibition athletic contests and activities, excepting, however, from the above premises, such an amount and extent of space as the City may desire and select for its own use for offices, storerooms, offices of the Division of Recreation, and the area leased and occupied by Harry M. Stevens, Inc. of New Jersey, pursuant to indenture made April 1, 1967, between City of Jersey City and Harry M. Stevens, Inc. of New Jersey and portions occupied by Civil Defense.

The lessor reserves unto itself full control and possession over the entire parking area surrounding and adjacent to the stadium.

TO HAVE AND TO HOLD the said premises unto the lessee for and during the following dates, from the time stated on each date to the conclusion of the game played on said date:

Saturday, June 7, 1969—2:00 p.m.

Rain Date—Sunday, June 8, 1969—2:00 p.m.

The lessee, for itself, its successors and assigns, hereby covenants and agrees with the lessor to keep and perform the following terms, covenants and conditions:

1. The lessee shall pay to the lessor as rent for the use and occupation of the premises hereby demised the sum of $1.000.00 or 7½% of the total gross gate receipts after taxes have been deducted therefrom, whichever amount is greater. Said rental shall be paid within 48 hours after each game.

2. The lessee shall deliver to the Director of the Department of Public Works a statement showing the total receipts from admissions and all other sources received by the lessee forthwith, and, in addition thereto, the lessee shall at all times make and have its book of account available to the lessor and lessor shall have at any time the right to audit the books of the said lessee for the purpose of determining the gross receipts. The said books of the lessee shall be available for such purposes upon five days written notice by the said lessor.

3. The lessee hereby covenants and agrees with the lessor that it will not, without the previous consent in writing of the lessor, assign this lease or underlet or sublet said premises, or without previous consent in writing of the lessor, part with the possession of the said premises or any part thereof, and the lessee further covenants and agrees that neither this lease nor any interest therein, whether legal or equitable, shall be assigned, alienated. pledged or hypothecated voluntarily or by operation of law, nor shall said premises be sublet either in whole or in part with the written consent of the lessor having previously been obtained.

4. The lessee covenants and agrees that it will not paint, display or publish or cause to be painted, displayed or published on the walls or property of the said premises any advertisement, notice or sign of any kind, nor shall it display in the park or on the said premises in any manner whatsoever without written consent of the lessor, any sign, banner, placard or notice or writing of any kind whatsoever.

5. The lessee covenants and agrees, at the expiration or other sooner determination of the term of this lease, to deliver up the said premises in such broom clean condition and in such good order with all material appliances and things thereunto belonging to the said lessor in as good repair and condition as they now are, reasonable use, wear and tear being excepted.

6. The lessee does hereby acknowledge that there has been exhibited to it a certain agreement bearing date of the 1st day of April, 1967, between the City of Jersey City, lessor herein, and Harry M. Stevens, Inc. of New Jersey, covering concessions at the demised premises. It is agreed by and between the parties hereto that this lease is accepted by the lessee subject to the terms and conditions in said agreement.

7. The lessee shall effectuate public liability insurance covering the demised premises for each of the dates involved to the extent of $200,000.00 for each injury to one person and $3,000,000.00 for injury to two or more persons, and also property damage in the amount of $50,000.00, naming the lessor, its agents and employees as additional insureds. The said policy or policies shall be executed and delivered to the lessor not later than twenty (20) days prior to the date of the game.

8. All damages, other than reasonable wear and tear, shall be borne and paid for by the lessee. Any equipment installed or used by the lessee in connection with its operation of the aforesaid, that may be removed without damage to the demised premises, shall be deemed to be the property of the lessee.

9. The lessee shall, at its cost and expense, supply all materials and personnel necessary for the conduct of any of its operations in the demised premises. The lessee shall furnish all ticket collectors, ticket sellers, ushers, and any other employees for the sale, distribution and collection of tickets which may be necessary, at its own cost and expense.

10. The lessee shall have the use of the lighting system at said premises. The said lighting system shall be maintained by the lessor, but the expense of use of current consumed at any time shall be paid for by the lessee. Meter reading shall be taken before and after the game. The cost of electricity consumed is to be paid within 48 hours of receipt of written notification of total due.

11. The lessee agrees to provide for its own telephone service at its own cost and expense.

12. The said lessee shall not, without the consent of the lessor in writing, make any changes, alterations or improvements upon the demised premises.

13. Except for the hours herein let unto the lessee, the lessor reserves unto itself the demised premises for any and all purposes and rights of entry and possession. However, such reservation of entry to the lessee shall not interfere with or impede the functions to be held by the lessee.

14. The lessee further agrees that it will do nothing in violation of any of the ordinances of the municipality or rules and regulations of any of the

departments thereof; or violations of any city or federal laws.

15. If by reason of fire, failure of electrical equipment and lighting, action of the elements, catastrophe or for any other cause beyond the control of the lessor, Roosevelt Stadium is not available for use by the lessee for the period herein described, the lessor shall not be liable to the lessee for any expense or loss incurred because of such cancellation but the lessor shall refund to the lessee any advance rental payments made by the lessee.

16. Adequate police protection will be furnished by the lessee in and around the parking facility and within the Stadium proper on the day of the aforementioned competition.

17. The lessor represents that there are at the present time no municipal ordinances for the payment of amusement or admission taxes in the City of Jersey City affecting the soccer game contemplated herein.

18. All notices and payments between the parties hereto shall be addressed and delivered to the following:

To Lessor:
City of Jersey City
Attention of the Director
Department of Public Works
575 N.J. State Highway Route 440
Jersey City, New Jersey 07305

To Lessee:
Italian-American Soccer League of
New Jersey, Inc.
66 West 25th Street
Bayonne, New Jersey

19. In the event one or more municipal employees of the Department of Public Works shall be required to perform services or labor at the leased premises at times or hours extending beyond their regular working hours and normal working days (regular hours and working days are 9:00 a. . to 4:00 p.m., Monday through Friday, holidays excepted), and hereinafter designated as "overtime", which services or labor is occasioned or required by the lessee or occasioned or necessitated by virtue of the function, exhibition or performance for which the stadium is leased by the lessee, the lessee agrees to pay for such overtime at the rate for such overtime now in effect in the said Department of Public Works. Services and labor performed at any time or hour on a Saturday or Sunday shall be considered as overtime within the meaning of this section.

20. The lessee shall post with the lessor the sum of $100.00 deposit for the date involved, prior to the drawing of the lease, resolution and submission of same to the Municipal Council. In the event the lessee fails or refuses to conduct the event scheduled for Saturday, June 7, 1969 as hereinbefore provided, then the $100.00 deposit shall be forfeited. In the event the Municipal Council does not approve the lease or grant permission for said lease, then the Lessor shall refund the said $100.00 to the lessee. In the event the lessee does not cancel out and the Council does approve the lease and grant permission for the use of the Stadium as aforesaid, then the above sum of $100.00 shall be credited to the lessee on account of the rental of the premises.

IN WITNESS WHEREOF the lessor has caused these presents to be signed and executed by its Mayor and its Director of the Department of Public Works and its corporate seal to be hereto affixed by its City Clerk, and the lessee has hereunto set his hand and seal the day and year first above written.

CITY OF JERSEY CITY

....

by Thomas J. Whelan, Mayor

....

by Philipp W. Kunz, Director
Department of Public Works

Attest:

....

William P. Black, City Clerk

ITALIAN-AMERICAN SOCCER
LEAGUE OF NEW JERSEY,
INC.

....

by Anthony Doria

Attest:

....

Enzo DeLuca

STATE OF NEW JERSEY :
: s.s.
COUNTY OF HUDSON :

BE IT REMEMBERED that on this day of 1969, before me the subscriber, a Notary Public of New Jersey, personally appeared William P. Black and made proof to my satisfaction that he is the City Clerk of the City of Jersey City, a municipal corporation of the State of New Jersey, the party of the first part named in the forgoing instrument; that he well knows the corporate seal of said corporation, that the seal affixed to said instrument is the corporate seal of said corporation; that the said seal was so affixed and the said instrument signed and delivered by THOMAS J. WHELAN and PHILIPP W. KUNZ who were at the date thereof the Mayor and Director of Public Works, respectively, of said corporation, in the presence of this deponent, and said Mayor and Director of Public Works at the same time acknowledged that they signed, sealed and delivered the same as their voluntary act and deed of said corporation, and that deponent at the same time subscribed his name to said instrument as an attesting witness to the execution thereof.

....

William P. Black

Sworn and subscribed to :
before me, at Jersey City, :
N.J. the date aforesaid :

....

STATE OF NEW JERSEY :
: s.s.
COUNTY OF HUDSON :

BE IT REMEMBERED THAT on this day of 1969, before me the subscriber, a Notary Public of New Jersey, personally appeared who, being be me duly sworn on his oath, doth depose and make proof to my satisfaction that he is the of the ITALIAN-AMERICAN SOCCER LEAGUE OF NEW JERSEY, INC., a corporation of the State of New Jersey, the party of the second part named in the within instrument; that is the of said corporation; that the execution, as well as the making of this instrument has been duly authorized by a proper resolution of the board of directors of said corporation; that the seal affixed to said instrument is such corporate seal and was thereto affixed and said instrument signed and delivered by said , as and for his voluntary act and deed and as and for the voluntary act and deed of said corporation, in the present of deponent, who thereupon subscribed his name thereto as witness.

....

(name)

Sworn and subscribed to :
before me, at Jersey City, :
N.J. the date aforesaid :

....

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on the 6th day of May, 1969, the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N.J., on Monday, May 26th, 1969, at 10:00 o'clock in the forenoon, local time;

And WHEREAS, hereinafter set forth the following property was sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED, that the said sale of the aforementioned property is hereby ratified, subject to any conditions or terms affecting the sale of said property as contained in the resolution authorizing the sale thereof.

Block	Lot	Location	Purchaser	Sale Price
66	42	76 Essex St.	Teka Holding Co., Inc. 30 Journal Square, Jersey City, N.J.	$5,600.00
179	F	476 Henderson St.	Charles J. Cacciatore 459 Henderson St., Jersey City, N.J.	2,800.00
198	7	239 Grand St.	Leonard San Filippo 11 Mill Road, Jersey City, N.J.	1,300.00
1972	14A	278 Forrest St.	The Trustees of Calvary Christian Methodist Episcopal Church of Hud. Co., N.J. 35 Oak St. Jersey City, N.J.	1,000.00
1819	C1	607 Bergen Av.	John J. and Dorothy Lemken, his wife 613 Bergen Av., Jersey City, N.J.	4,800.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has no facilities for the picking up, harboring or destruction of stray cats, dogs or other animals which roam the streets and public places of the City; and

WHEREAS, the City of Jersey City has no facilities for quarantining dogs involved in dog bite cases; and

WHEREAS, such animals constitute a danger and menace to the health and property of the people of the City; and

WHEREAS, the Hudson County District, Society for the Prevention of Cruelty to Animals, a society duly organized pursuant to law, has all the facilities to cope with these situations and is the sole organization in Jersey City with such facilities; and

WHEREAS, it is deemed in the best interests of the City of Jersey City to enter into a contract with the said Hudson County District, Society for the Prevention of Cruelty to Animals, for the picking up, harboring or destruction of stray cats, dogs or other animals, and the quarantining of dogs involved in dog bite cases;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City of Jersey City by and through its proper officers, enter into and execute a contract for the calendar year 1969 with the Hudson County District, Society for the Prevention of Cruelty to Animals for the picking up, harboring or destruction of stray cats, dogs, or other animals found upon the streets and public places of Jersey City and for the quarantining of dogs involved in dog bite cases, and that the consideration for the performance of these services to be enumerated in said agreement shall be EIGHTEEN THOUSAND DOLLARS, ($18,000.00) per annum, payable in equal monthly installments upon submission of a monthly report to the Health Officer of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

At 12:30 o'clock P.M. on motion of Councilman Alviani, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify as to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

Meeting of June 17th, 1969

Minutes Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday June 17th, 1969 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Thomas F. McGovern
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

Councilman: Thomas E. Maresca

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

The widening of the westerly side of Brunswick Street in the vicinity of New Public School #9. Said widening involves the construction of pavement, curb, sidewalk, basins and all appurtenances necesary therefor and incidental thereto, for the City of Jersey City, N. J.

Three (3) sealed bids received.

COUNCILMAN HOLENDER moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

COUNCILMAN ALVIANI moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

The widening of the westerly side of Brunswick Street in the vicinity of New Public School #9. Said widening involves the construction of pavement, curb, sidewalk, basins and all appurtenances necessary therefor and incidental thereto, for the City of Jersey City, N. J.

1. Bellezza Company, Inc., $58,575.00, Surety Bond.
2. Lettieri & Bellezza Company $59,475.00, Surety Bond.
3. Shaara Construction Inc., $54,310.00, Surety Bond.

COUNCILMAN HOLENDER moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate departments for study.

Seconded by COUNCILMAN ALVIANI and adopted unanimously.

ORDINANCE HEARINGS

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE regulating the Parking of vehicles at facilities owned and/or operated by the Parking Authority of the City of Jersey City and authorizing the police of the City of Jersey City and such persons designated as special police of the City of Jersey City to enforce the regulations as to such off-street parking facilities. (City Ordinance W-184).

The City Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance:

Thereupon, the following remarks were recorded:

MR. BLACK: This is a public hearing. Does anyone wish to address the Council?

(Edward C. Babcock stepped forward to the microphone and addressed the Council.)

MR. BABCOCK: My name is Edward C. Babcock. I am the Director of Governmental Research for the Jersey City Chamber of Commerce at 911 Bergen Avenue.

Mr. President and members of the Council, I want to take only one moment of your time to express the view of the Chamber of Commerce and the gratification that the Chamber feels that this matter is before you, and to urge its enactment.

We have special reference to that part of this Ordinance which will allow the Parking Authority to designate persons who will be special policemen for the purpose of ticketing. This is a matter that the Chamber has been concerned with for two or three years. During the past year, we have been active in communication with the Mayor and in conferences with the members of the Parking Authority in trying to work out some way in which this matter could be handled legally because, as you have probably been informed in material you have received from the Parking Authority, there has been a waste both of police time, a waste in terms of parking spaces that are not turned over, a waste in terms of revenue that the City could be obtaining if the Parking Authority personnel could be designated to do this ticketing and our estimates are that up to $60,000 annually can be achieved if full ticketing of the spaces that are now not ticketed can be obtained. This, of course, is roughly equivalent to the City's present contribution to the Parking Authority annually.

So, the Chamber wishes to urge enactment of this Ordinance and to express its appreciation to those in the City who have worked this matter out so that it can be legally obtained. Thank you.

PRESIDENT FLAHERTY: Thank you for your time and thank you for your comments.

MR. BLACK: Does anyone else wish to address the Council?

COUNCILMAN MARTIN: I would like to ask one question, Mr. President.

PRESIDENT FLAHERTY: Councilman Martin.

COUNCILMAN MARTIN: I would like to ask you if this is being done in very many cities of comparable size to Jersey City? Has this been tested out in other cities?

MR. BABCOCK: Frankly, I don't have any information on that, Mr. Martin.

PRESIDENT FLAHERTY: Councilman Martin, excuse me, I can answer that. This has been adopted in a great number of communities throughout the country. It has been a great success. I think the exact figure is 212 or 213 cities.

COUNCILMAN MARTIN: Well, I didn't think we were original.

The City Clerk called the roll on the motion to close the hearing, and a unanimous aye vote was recorded.

COUNCILMAN McGOVERN offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-184

AN ORDINANCE REGULATING THE PARKING OF VEHICLES AT FACILITIES OWNED AND/OR OPERATED BY THE PARKING AUTHORITY OF THE CITY OF JERSEY CITY AND AUTHORIZING THE POLICE OF THE CITY OF JERSEY CITY AND SUCH PERSONS DESIGNATED AS SPECIAL POLICE OF THE CITY OF JERSEY CITY TO ENFORCE THE REGULATIONS AS TO SUCH OFF-STREET PARKING FACILITIES.

WHEREAS, the Parking Authority of the City of Jersey City has been duly created pursuant to N.J.S.A. 40:11A-1 et seq for the purposes of promoting the free movement of traffic and relieving the traffic congestion on the streets of the City of Jersey City so as to promote the public safety and welfare; and

WHEREAS, the Parking Authority of the City of Jersey City in fulfilling its ordained functions pursuant to the statutes in such cases made and provided, has established off-street parking facilities throughout the City of Jersey City; and

WHEREAS, in operating said off-street parking facilities, the Parking Authority of the City of Jersey City has rented, and continues to rent the spaces for parking either on a meter basis or a monthly basis; and

WHEREAS, notwithstanding the requirement that the prescribed fee for parking be paid to use said off-street parking facilities, motor vehicles are being parked without the operator therefor paying the prescribed fee, said actions being in derogation of the program for off-street parking facilities in the City of Jersey City; and

WHEREAS, there are no means available by which the Parking Authority of the City of Jersey City may effectively enforce the regulation of parking in said off-street parking facilities without the aid of the City of Jersey City; and

WHEREAS, the Parking Authority has, by Resolution requested municipal aid to enforce parking regulations in those designated off-street parking facilities, so as to promote the purposes for which the Parking Authority of the City of Jersey City was created; and

WHEREAS, pursuant to N.J.S.A. 39:4-197 the City of Jersey City is empowered to provide for the regulation of the parking of vehicles upon premises owned or leased by the Parking Authority of the City of Jersey City; and

WHEREAS, it is essential and necesary in efficiently implementing the functions of the Parking Authority of the City of Jersey City that an Ordinance be passed regulating parking at off-street parking facilities operated by the Parking Authority of the City of Jersey City; and

WHEREAS, in the course of regulating parking at these facilities, it is also essential and necessary that special policemen be appointed for the purpose of issuing summonses pursuant to the Ordinance to enforce parking regulations on off-street parking facilities operated by the Parking Authority of the City of Jersey City.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Jersey City, County of Hudson, State of New Jersey.

SECTION 1: On properties owned and/or leased by the Parking Authority of the City of Jersey City upon which the Parking Authority of the City of Jersey City has installed parking meters requiring the payment of a fee for such parking privileges on the days and hours specified on said meters, failure to pay the prescribed fee for such parking privileges shall be a violation of this ordinance, subject to the penalties as provided herein.

SECTION 2: On properties owned and/or leased by the Parking Authority of the City of Jersey City upon which the Parking Authority of the City of Jersey City has rented space on a monthly basis for a prescribed fee, and has issued stickers, decalcomanias or some other type of marking or designation to persons who are authorized to park at such designated off-street parking facilities, parking on said premises without having an unexpired sticker, decalcomania or other type of marking or designation duly issued by the Parking Authority of the City of Jersey City authorizing parking at said facility, shall be a violation of this Ordinance subject to the penalties as provided herein.

SECTION 3: This ordinance shall be enforced by the Police Department of the City of Jersey City and such other persons as may be appointed by the Mayor and Council of the City of Jersey City as special policemen of the City of Jersey City to issue summonses for violations of this Ordinance.

SECTION 4: The summonses issued under this Ordinance shall be in the form of the "Uniform Traffic Ticket" or such other summonses as may be from time to time designated by the Director of the Division of Motor Vehicles of the State of New Jersey as the "Uniform Traffic Ticket".

SECTION 5: In addition to the issuance of summonses as provided herein for the violation of this Ordinance, the Police Department of the City of Jersey City and such persons as are designated special policemen to enforce the terms of this Ordinance, shall have the right to have automobiles parked in violation of this Ordinance towed from the off-street parking facilities operated by the Parking Authority of the City of Jersey City, with the costs of the towing and storage thereafter to be the sole responsibility of the owner of said vehicle.

SECTION 6: The Mayor and Council of the City of Jersey City may appoint such persons designated by the Parking Authority of the City of Jersey City for such purpose, as special policemen in the City of Jersey City who shall serve as special policemen without compensation, and whose powers and authority shall be confined exclusively to the off-street parking premises owned and operated by the Parking Authority of the City of Jersey City with full power and authority to issue summonses for violation of this Ordinance. Such appointments shall conform to the requirements, terms, and conditions of N.J.S.A. 40:47-19.

SECTION 7: Any person who violates or fails to comply with any provision of this Ordinance shall, upon conviction therefor, be liable to a fine of not more than Five ($5.00) Dollars, together with court costs, for each and every offense, and in default of the payment of such fine shall be imprisoned in the County Jail for a period not to exceed ten (10) days, at the discretion of the Municipal Court of Jersey City.

SECTION 8: Signs identifying this Ordinance, and the penalties for the violation thereof shall be placed upon all off-street parking facilities operated by the Parking Authority of the City of Jersey City that are subject to this Ordinance.

SECTION 9: This Ordinance shall take effect upon passage by the Mayor and Council of Jersey City and publication thereof and approval by the Director of the Division of Motor Vehicles of the State of New Jersey, in accordance with the Statutes in such cases made and provided.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Flaherty, McGovern and Martin.

Nays: None.

Absent: Councilman Maresca.

INTRODUCED: June 3rd, 1969.

ADOPTED: June 17th, 1969.

....
Thomas M. Flaherty, President

....
William P. Black, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

PETITIONS AND COMMUNICATIONS

1. **FROM:** Stewart Aitken, Town Clerk, Kearny, N.J., certified copy of resolution adopted by Mayor and Council, May 28th, 1968, pertaining to the public park land atop the Palisades.

REFERRED TO CORPORATION COUNSEL.

2. **FROM:** George A. Kraus, Supervising Engineer, State Aid Bureau, Trenton, N.J., enclosed approved copy of their 1969 Municipal Aid Schedule of Work.

REFERRED TO JAMES DOLAN, DIRECTOR, Div. of Engineering.

3. **FROM:** Robert H. Fust, Executive Director, N.J. State League of Municipalities, Trenton, N.J., enclosed copy of the land use planning and development law, Senate 803.

REFERRED TO MAYOR Thomas J. Whelan.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 12.50	3M Business Prod. Sales, Inc.	Maintenance, photocopy machine
77.16	Jos. Gromek	Clips, erase tape, etc.

129.00	Progress Printing Co.	Stationery
9.50	Great Bear Spring Co.	Water cooler, City Clerk's off.
8.05	N. J. Bell Tel. Co.	Service, room 18
8.05	N. J. Bell Tel. Co.	Service, room 18
8.05	N. J. Bell Tel. Co.	Service, room 18
52.35	N. J. Bell Tel. Co.	Service, room 18
8.05	N. J. Bell Tel. Co.	Service, room 18
8.05	N. J. Bell Tel. Co.	Service, room 18
11.70	N. J. Bell Tel. Co	Service, room 18
8.70	N. J. Bell Tel. Co.	Service, room 18
9.35	N. J. Bell Tel. Co.	Service, room 18
15.35	Great Bear Spring Co.	Water cooler, room 18
175.00	Sundry Persons	Special deputies, worked May 13th, Municipal Election
5,910.00	Sundry Persons	394 deputies, pollings places
15.00	West Publishing Co.	Ackerson & Fullop 69pp, Herr 69pp
199.90	Dolores Meehan	Reimbursement petty cash
188.16	Hudson Dispatch	Adv., absentee ballots
184.80	Jersey Journal	Adv., notice to military service voters, etc.
184.80	Jersey Journal	Adv., run-off absentee ballots
519.00	Hudson Dispatch	Adv., run-off elec. notice
792.00	Jersey Journal	Adv., run-off election
78.00	Hudson Photo Print Co.	Originals and photostats
120.00	Sundry Persons	Elec. officers, worked at Municipal election
2,652.25	Sundry Persons	Extra services rendered, run-off elec., etc.
266.05	Bruno Valeo, Inc.	Lunch & service, state troopers, municipal elec.
569.76	Joseph T. Brady, Supt.	Returned sample ballots from post office, municipal elec.
2,480.00	James F. Quinn	Processing military & civilian absentee ballots
416.51	James F. Quinn	Cost of supplies, absentee ballots
246.08	James F. Quinn	Cost of postage, mailing absentee ballots
2,044.25	Cardinale Bros. Leasing Corp.	Charges for voting machines, municipal elec.
277.50	Cardinale Bros. Leasing Corp.	Charges for redelivery of voting machines
975.00	Cardinale Bros. Leasing Corp.	Stand by charges, 3 trucks, 15 men, municipal elec.
2,044.25	Cardinale Bros. Leasing Corp.	Charges for return of voting machines to warehouse
66.00	Jersey Journal	Adv., ord. W-150
58.52	Jersey Journal	Adv., ord. #59
52.80	Jersey Journal	Adv., City Hall closed on primary elec. day
31.36	Hudson Dispatch	Adv., City Hall closing at 4 P.M.
44.00	Jersey Journal	Adv., City Hall closed, Memorial day
20.00	Barbara Gilcher	To replace cancelled checks
20.00	Margaret Hunt	Tabulation of election returns, primary

20.00	Walter Oburski	Tabulation of election returns, primary
20.00	Joseph Kane	Tabulation of election returns, primary
20.00	Dick O'Neill	Tabulation of election returns, primary
20.00	Robert Logan	Tabulation of election returns, primary
20.00	Edward McKenna	Tabulation of election returns, primary
20.00	Sean Means	Tabulation of election returns, primary
20.00	John Sheehan	Tabulation of election returns, primary
20.00	Ray Haney	Tabulation of election returns, primary
20.00	Mary Geremia	Tabulation of election returns, primary
20.00	Mary Shaw	Tabulation of election returns, primary
20.00	Marcelle Wright	Tabulation of election returns, primary
20.00	James McGovern Sr.	Tabulation of election returns, primary
20.00	Laura Neary	Tabulation of election returns, primary
20.00	Ann O'Malley	Tabulation of election returns, primary
20.00	Ruth Fagan	Tabulation of election returns, primary
20.00	Helen Meleniak	Tabulation of election returns, primary
20.00	Charles Imbonone	Tabulation of election returns, primary
20.00	Anthony Buonocore	Tabulation of election returns, primary
20.00	Ann Crowley	Tabulation of election returns, primary
20.00	John Hill	Tabulation of election returns, primary
20.00	Tom Healy	Tabulation of election returns, primary
20.00	Angela Lombardo	Tabulation of election returns, primary
20.00	Mildred Preston	Tabulation of election returns, primary
20.00	Jack Sweeney	Tabulation of election returns, primary
20.00	Dorothy Davis	Tabulation of election returns, primary
20.00	Gilda Martoglio	Tabulation of election returns, primary
12.00	Sam Matlin	Receiving returns in hallway
12.00	Theresa Kopycinski	Receiving returns, in hallway
12.00	Shirley Kapiloff	Receiving returns in hallway
12.00	Sarah Seeman	Receiving returns in hallway
12.00	Ruth Russell	Receiving returns in hallway
12.00	Amelia Wasielewski	Receiving returns in hallway
12.00	Ann Conlon	Receiving returns in hallway
12.00	Helen Perry	Receiving returns in hallway
12.00	Sam Summers	Receiving returns in hallway
12.00	Joan Solimine	Receiving returns in hallway
12.00	Harry Sloan	Receiving returns in hallway
12.00	Anthony Della	Receiving returns in hallway
12.00	Gertrude Jablonski	Receiving returns in hallway
12.00	Dorothy MacDonald	Receiving returns in hallway
12.00	Evelyn Ferry	Receiving returns in hallway
25.00	William Murphy	Packing & distributing election returns
25.00	Al Kennedy	Packing & distributing election returns
25.00	Joseph Onorato	Packing & distributing election returns
25.00	Walter Osterlo	Distributing election returns
30.00	Joe Rodak	Setting up tables & chairs & wires for primary election

30.00	Joe Garone	Setting up tables & chairs & wires for primary election
30.00	Nick Paladino	Setting up tables & chairs & wires for primary election
45.00	Frank Warn	Rental of tables & chairs, primary election

TOTAL AMOUNT $21,936.85

TOTAL NO. OF VOUCHERS 91

DEPARTMENT OF POLICE

N.C. VOUCHER 1968

$ 172.20	Hudson Camera Corp.	Camers supplies

Total amount for 1 (1968) N.C. Voucher $172.20

C. VOUCHERS 1969

1.90	Joseph Gromek	Rubber stamp
15.00	New Jersey Bell Telephone Co.	Directory
25.50	Great Bear Spring Company	Water and rental
22.00	New Jersey Bell Telephone Co.	Directories
3,920.74	Public Service Electric and Gas Co.	Service
163.00	County Wide Exterminating Co.	Exterminating
340.00	Edward A. Hayes	Horseshoeing
340.00	Edward A. Hayes	Horseshoeing
510.98	S. H. Homewood	Feed
326.00	George Kelly & Son	Janitorial supplies
28.00	Joseph Gromek	Floor mats
21.60	Joseph Gromek	Facsimile stamps
22.50	Pitney Bowes Inc.	Rental
369.70	Great Bear Spring Co.	Water and rental
125.00	Rapid Burglar & Fire Alarm System	Fire alarm
236.25	N. Siperstein	Paint
65.45	N. Rubenstein	Painter supplies

Total amount for 17 (1969) C. Vouchers $6,533.62

N.C. VOUCHERS 1969

25.70	Leroux Typewriter Service	Repairs

35.20	Leroux Typewriter Service	Service
68.05	S. Manzo Uniform Company	Trophy
50.00	Jersey City Police & Firemen's Golf Club	Trophies
32.00	Charles J. Jackson, Detective	Reimbursement
49.50	Michael F. X. Boylan, Lieutenant	Reimbursement

Total amount for 6 (1969) N.C. Vouchers $260.45

FIRE DEPARTMENT

C - VOUCHERS

14.60	Great Bear Spring Co.	Service - Dir's Off. April
24.30	Great Bear Spring Co.	Service - Hdqs. - April
2,098.66	Public Service E. & G. Co.	Service - May
187.00	National Business Machine	Supplies
272.00	Progress Printing Co., Inc.	Supplies & Printing
897.60	Palisade Engineering Co.	Supplies
1,805.69	Palisade Engineering Co.	Supplies
4,760.00	N. J. Fire Equipment Corp.	Supplies

TOTAL AMOUNT C - VOUCHERS $10,059.85

NC - VOUCHERS

3.78	J. J. Scanlon	Newspapers
115.98	Grover J. Enny	Reimbursement - April & May
77.10	Xerox Corp.	Basic Use Charge
25.00	Deputy Chief N. Fargo	Reimbursement - N. F. P. Assn.
446.00	Supv. Lawrence Connin	Reimbursement - investigative work
69.72	Eastern Supply Co.	Supplies
1,297.92	Dept. of Finance - Div. Water	Service

TOTAL AMOUNT NC - VOUCHERS $2,035.50

DEPARTMENT OF ADMINISTRATION

N. C. VOUCHERS:

6.30	J. J. Scanlon	Newspapers - April

78.00	John Berwecky	Reimbursement for expenses
23.73	Statler Hilton	Washington Conf. - Room Charge
182.62	Sheraton Park Hotel	Urban Renewal - Room Charges
4.20	J. J. Scanlon	Newspapers - April
35.00	Gabco Air Conditioning	Service on Air Conditioners
61.75	George V. Norton	Reimbursement for expenses
6,000.00	Postmaster	Postage for meter

C. VOUCHERS:

185.54	Joseph Gromek	Supplies
27.40	Great Bear Spring Co.	Water Cooler Rentals - April
71.00	Joseph Gromek	Supplies
12.15	New Jersey Bell Telephone Co.	Telephone Service - Budget
30.90	New Jersey Bell Telephone Co.	Tel. Service - Purchasing

TOTAL NUMBER OF VOUCHERS - 13

TOTAL AMOUNT OF VOUCHERS - $6,718.59

PERSONNEL

NC VOUCHERS

$ 14.28	J. J. Scanlon	Newspapers, April 1969
120.00	Raymond A. Kierce	Civil Service Convention expenses, May 15, 16, 17 and 18, 1969
45.00	Raymond A. Kierce	Office Expenses, May 1969

TOTAL 1969 NC VOUCHERS — $179.78

C VOUCHERS

29.25	Great Bear Spring Company	Water Cooler Rental April, 1969
38.75	NJ Bell Telephone Co.	Telephone Service May, 1969

TOTAL "C" VOUCHERS — $68.00

TOTAL AMOUNT — $247.28

DEPARTMENT OF FINANCE

NC - 1969

$ 416.66	Samuel Sutphen	Services
520.83	William Robertson, Jr.	Professional Services
12.42	Charles Jones, Inc.	Services
1.40	Charles Jones, Jr.	Services
3.50	State Capital Title & Abstract Co.	Foreclosure
25.00	Betty Meurer	Services
68.35	J.A. Alexander	Expenses
27,451.25	Hospital Service Plan of N.J.	PREMIUMS
6,006.40	The Prudential Insurance Co. of America	Medical Insurance
5.20	C - K Air Conditioning Inc.	Supplies
149.05	Austin D. Berman, Supv.	Expenses
65.00	Herman Strauss	Services
35.00	Wilbur Coughlin	Services
35.00	Rosario Puleo	Services

TOTAL AMOUNT OF "NC" 1969 VOUCHERS — $34,795.06

C - 1969

6.30	J.J. Scanlon	Newspapers
49.80	Jos. Gromek	Supplies
37.30	N.J. Bell Telephone Co.	Services
11.80	Great Bear Spring Co.	Rental
9.00	N.J. Bell Telephone Co.	Services
4.80	Perry Gladstone	Supplies
10.16	Jos. Gromek	Supplies
25.00	Jos. Gromek	Supplies
26.00	Great Bear Spring Co.	Rental
5.00	Time System International Corp.	Maintenance
15.65	N.J. Bell Telephone Co.	Services
22.80	Great Bear Spring Co.	Rental
7.98	Jos. Gromek	Supplies
14.60	Great Bear Spring Co.	Rental
4.20	J.J. Scanlon	Newspapers
9.50	Jos. Gromek	Supplies
36.95	Jos. Gromek	Supplies
11.80	Great Bear Spring Co.	Rental
10.40	Great Bear Spring Co.	Rental
9.19	Jos. Gromek	Supplies
34.80	Duncan Hardware	Supplies

25.10	Great Bear Spring Co.	Rental
179.25	National Cash Register Co.	Rental

TOTAL AMOUNT OF "C" 1969 VOUCHERS — $567.38

DEPARTMENT OF HEALTH AND WELFARE

NC VOUCHERS

$ 121.50	NJ Department of Health	Dog license fees
9.00	Difco Laboratories	Laboratory supplies
10.00	Walter Lezynski	Meeting expenses
55.17	Walter Lezynski	Meeting expenses
42.00	Elizabeth Katzmann	Meeting Expenses
1,500.00	Hudson County S P C A	Services
301.55	Walter Lezynski	Inspectors expenses
25.00	Ralph J. Campana	Rodent control expenses
40.00	Dr. Philip A. Teitel	Veterinarian's fees
810.83	Jersey City Medical Center	Rental
79.70	Winnifred Walsh	Reimburse petty cash
6,360.20	Visiting Homemaker Service	Visits
1,608.00	Daniel Strulowitz, R.P.T.	Visits—Physical therapy
996.00	Maurice B. Briefer	Physical therapy
17.28	Hannah Waterman	Meeting expenses
6.20	Agnes C. Kelly, RN	Meeting expenses
57.00	William Clark	Eyeglasses
312.50	Sr. Carmela Cristiano	Professional services
287.84	Jersey City Medical Center	Rental
100.00	G.J. Falcone, MD	Examinations
100.00	John J. Crosby, MD	Examinations
18.00	Voo Doo Exterminator	Service
160.38	Adelaide Bartlett	Investigators expenses
8.40	National Cash Register Co.	Supplies
67.50	James F. Young	Expenses
32.15	Vincent McDermott	Expenses
78.00	Stan's Sport Center	Trophies
9.90	G. Correale & Sons, Inc.	Supplies
18.76	L. Rubenstein & Sons, Inc.	Handicraft supplies
12.50	Leroux Typewriter Service	Repairs
10.75	Hudson Camera Corp.	Supplies
70.00	Charles Petersen	Services
840.86	Edward Scala	Inspectors expenses

40.08	Jersey Journal	Demolition advertising
40.48	Jersey Journal	Demolition advertising

C - VOUCHERS

$ 1,494.00	Simmonetti & Sullivan	Baseball supplies
260.56	Scientific Glass Apparatus Co.	Supplies
77.73	Public Service Gas & Electric Co.	Service—46 Mercer St.
65.50	Ace Office Supply	Service & Repair
15.10	NJ Bell Telephone Co.	Service (333-2955)
144.55	N.J. Bell Telephone Co.	Service (333-3480)
17.50	Leroux Typewriter Service	Service—machine maintenance
33.00	Leroux Typewriter Service	Service—machine maintenance
237.66	Chas. Weinacht	Supplies
21.95	NJ Bell Telephone Co.	Service (332-2091)
50.94	Public Service Electric & Gas Co.	Service—38 Mercer St.
28.25	NJ Bell Telephone Co.	Service (333-4002)
4,800.00	Century 21 Construction Corp.	Demolition—129 Brunswick St.
9.00	Great Bear Spring Co.	Cooler rental & water
147.95	Scientific Glass Apparatus Co.	Laboratory supplies
14.60	Great Bear Spring Co.	Cooler rental & water
30.84	Honiberg Drug & Surgical Co.	Surgical supplies
22.35	NJ Bell Telephone Co.	Service (433-5340)
5.00	I.D.M. Company	Inhalator rental
26.00	Great Bear Company	Cooler rental & water
400.00	George Kelly & Sons	Refrigerator
21.25	Great Bear Company	Cooler rental & water
58.60	Great Bear Spring Co.	Cooler rental & water
11.45	Great Bear Spring Co.	Cooler rental & water

THE ABOVE TOTALS 59 VOUCHERS — $22,241.31

DEPARTMENT OF LAW

NC - 1968

$ 15.00	Leo E. Fischer, M.D.	Services
15.00	Leo E. Fischer, M.D.	Services
20.00	Leo E. Fischer, M.D.	Services
10.00	Leo E. Fischer, M.D.	Services
15.00	Leo E. Fischer, M.D.	Services

20.00	Leo E. Fischer, M.D.	Services
25.00	Leo E. Fischer, M.D.	Services
20.00	Leo E. Fischer, M.D.	Services
10.00	Leo E. Fischer, M.D.	Services
10.00	Leo E. Fischer, M.D.	Services
10.00	Leo E. Fischer, M.D.	Services
10.00	Leo E. Fischer, M.D.	Services
10.00	Leo E. Fischer, M.D.	Services
55.00	Leo E. Fischer, M.D.	Services
15.00	Leo E. Fischer, M.D.	Services
10.00	Leo E. Fischer, M.D.	Services

TOTAL AMOUNT OF "NC-1968" VOUCHERS — $270.00

NC - 1969

92.37	Jeremiah Courtney	Expenses
28.00	James T. Flaherty	Expenses
27.00	Edward F. Zelinski	Expenses
145.13	Gilda Martoglio	Petty cash reimb.
15.00	Leo E. Fischer, M.D.	Services
45.00	Leo E. Fischer, M.D.	Services
10.00	Leo E. Fischer, M.D.	Services
75.00	Martin H. Perle, M.D.	Services
5.00	Gann Law Books	Law book
30.00	S. T. Furman, M.D.	Services
25.00	S. T. Furman, M.D.	Services
5.00	North Jersey Reporting Service	Transcript
22.00	Joseph Giannasio, M.D.	Services
6.50	Honiberg Drug & Surg. Supply Co.	Support
160.00	Marie Cook	Compensation
5.00	North Jersey Reporting Service	Transcript
160.00	Patrick M. McCrea	Compensation

TOTAL AMOUNT OF "NC-1969" VOUCHERS — $856.00

C - 1969

41.20	Joseph Gromek	Supplies
13.90	N.J. Bell Telephone Co.	Telephone service
23.20	Great Bear Spring Co.	Water coolers

TOTAL AMOUNT OF "C-1969" VOUCHERS — $78.30

GRAND TOTAL — $1,204.30

DEPARTMENT OF PUBLIC WORKS

CAPITAL

$ 11,993.85	Shaara Construction, Inc.	Labor, Material
10,192.50	C.F. Malanka & Sons, Inc.	Labor, Material
39,520.00	Bellezza Company Inc.	Labor, Material
46,512.00	Bellezza Company Inc.	Labor, Material

NC - 1969

8.80	Commercial Press	Appointment pads
46.10	James A. Dolan, Chief Engineer	Division Expenses
25.06	Chester Brozowski	Travel—New Equip.
26.40	Brewer Associates	Calls—Travel Time, Mileage
37.70	James A. Dolan, Chief Engineer	Expenses
1.05	Public Service Electric & Gas	Service
186.06	Public Service Electric & Gas	Service
186.24	Dept. of Finance, Div. of Water	Water & Sewerage
360.96	Dept. of Finance, Div. of Water	Water & Sewerage

C - 1968

869.00	Bernstein Bros. of New Jersey Inc.	Motor Controls
965.30	C. Donges & Son	Plants
1,343.40	C. Donges & Son	Plants
1,143.15	C. Donges & Son	Plants
1,856.25	C. Donges & Son	Plants
2,198.60	C. Donges & Son	Plants

C - 1969

34.50	Jersey Blue Print Co.	241 BSF
59.95	Jersey Blue Print Co.	Pen Cleaner
110.00	Voo-Doo Exterminator Service	Service—Central Garage
465.00	Voo-Doo Exterminator Service	Service—Various Locations
8.40	N.J. Bell Telephone Co.	Telephone Service
44.95	Granoff Glass Co.	D. T.
175.50	N. Siperstein Inc.	Paint
240.61	American LaFrance	Parts—Eng. 2
60.78	Arrow Supply	Pipe Fittings

38.91	Arrow Supply	Pipe Fittings
138.04	American LaFrance	Parts—Eng. 1
36.62	Montgomery Glass Service	Wdsh. Glass
140.35	Wishbow Bros. Inc.	Stock
325.45	N. Siperstein Inc.	Parts
23.95	Fyre-Cheef Sales Co.	Repairs
117.34	American LaFrance	Stock
23.68	Montgomery Glass Service	Center Glass
125.00	M & G Auto Supplies Inc.	Pump & Tank
68.86	McGuinness GMC Trucks Inc.	Parts
170.00	Wishbow Bros. Inc.	Parts
1,154.82	Ogden Machinery	Stock
1,292.45	Ogden Machinery	Stock
217.60	Generator Exchange Co.	Stock
361.70	Ogden Machinery	Stock
117.52	McGuinness GMC Trucks Inc.	Stock
140.20	Cirone's	Stock
97.75	Towne Cadillac Incorp.	Repairs
52.92	Generator Exchange Co.	Stock
27.56	M & G Auto Supplies Inc.	Stock
263.52	Holsey Chevrolet	Stock
25.90	Edward Ruskin	Stock
161.91	Cirone's	Stock
12.72	H & H Truck Tank Co., Inc.	Waterous Univeral
59.70	Edward Ruskin	Grinding Wheels
64.74	Wishbow Bros. Inc.	Stock
884.75	U.S. Tire Supply Inc.	Tires—Stock
75.05	McGuinness GMC Trucks Inc.	Stock
21.62	Generator Exchange Co.	Stock
152.80	Cirone's	Repairs
267.95	M & G Auto Supplies, Inc.	Parts
152.50	Wishbow Bros. Inc.	Stock
15.85	Montgomery Glass Service	Labor, Material
71.76	Holsey Auto Sales Inc.	Stock
181.25	H & H Truck Tank Co.	Repairs
507.14	Texaco Inc.	Gasoline
850.20	Texaco Inc.	Gasoline
4,948.38	Texaco Inc.	Gasoline
5,046.19	Texaco Inc.	Gasoline
3,670.60	Texaco Inc.	Gasoline
879.85	Texaco Inc.	Gasoline
4,079.07	Texaco Inc.	Gasoline
1,751.78	P.S. Electric & Gas	Service
6.95	Jos. Gromek	Dictionary
1,203.80	N.J. Bell Telephone Co.	Service
23.50	Great Bear Spring Co.	Rental Water Cooler
1,361.60	Public Service Electric & Gas	Service

47.81	Public Service Electric & Gas	Service
34.00	Public Service Electric & Gas	Service
116.25	Public Service Electric & Gas	Service
632.80	Public Service Electric & Gas	Service
452.00	Public Service Electric & Gas	Service
62.42	Public Service Electric & Gas	Service
66.89	Public Service Electric & Gas	Service
440.90	Public Service Electric & Gas	Service
34.80	Great Bear Spring Co.	Cooler Rental
2,006.65	N.J. Bell Telephone Co.	Service
811.48	Public Service Electric & Gas	Service
40.00	S. Morena & Sons, Inc.	Services—waste removal
40.00	S. Morena & Sons, Inc.	Services—waste removal
40.00	S. Morena & Sons, Inc.	Services—waste removal
40.00	S. Morena & Sons, Inc.	Services—waste removal
40.00	S. Morena & Sons, Inc.	Services—waste removal
40.00	S. Morena & Sons, Inc.	Services—waste removal
16.65	Duncan Hardware Inc.	Venetian blind cord
12.80	Great Bear Spring Co.	Service
650.00	Blue Ridge Oil Corp.	Broom Cores refilled
750.00	Harda Supply Co.	Broom Cores refilled
325.00	Kerno Equipment & Supply Co.	Mobil Brooms refilled
97.50	Progress Printing Co.	Record Sheets
243.30	Flasher Rentals	Service
19.44	Jersey Blue Print Co.	Black & White Prints

WATER ACCOUNT

Capital

69,868.00	Lettieri & Bellezza Co.	Labor, Material
9,500.00	Shaara Construction, Inc.	Labor, Material
6,660.00	H. J. Strong Associates	Acquisition of Properties Longwood Valley
30.00	James A. Dolan, Chief Engineer	Conference—Longwood Valley
1,500.00	I. Charles Lifland	Professional Services—L. V.

NC - 1969

15.61	Associated Fire Protection Inc.	Service
133.67	James A. Dolan, Chief Engineer	Division Expenses

29.24	William Kowalski, P.E.	Use of Car—Boonton Plant
43.60	Mr. George Plastoria	Use of Private Car
34.40	Leslie J. Heath	Private Car

C - 1968

1,518.10	Daniel S. Vetronile Ltd.	Labor, Material

C - 1969

22.65	Great Bear Spring Co.	Cooler Rental
22.00	Great Bear Spring Co.	Service
72.90	Scientific Glass Apparatus Co.	Materials—Boonton
49.08	Wellen Oil Co.	Fuel Oil
35.55	S. Carbo & Son Inc.	Material—Boonton
1,145.38	Kramer Chemicals, Inc.	Supply—Sewage Plant
18.00	Pyrofax Gas & Service	Boonton Sewage Plant
133.92	S. Cerbo & Sons Inc.	Flight Boards—Plant—Boonton
1.10	New Jersey Power & Light Co.	Service—May
13.50	Great Bear Spring Co.	Service—April
18.00	Scientific Glass Co.	Material—Boonton Plant
83.63	Wellen Oil Co.	Fuel Oil
2,265.00	Charles Schaefer Sons Inc.	Liquid Chlorine
347.63	Scientific Glass Apparatus	Material
14.97	Public Service Electric & Gas	Service
39.33	Public Service Electric & Gas	Service
23.85	N.J. Bell Telephone Co.	Service
75.00	Pioneer Window Cleaning Co.	Services
75.00	Pioneer Window Cleaning Co.	Services
75.00	Pioneer Window Cleaning Co.	Services
304.50	Public Service Electric & Gas	Services
21.86	B.I.F.	Material

TOTAL AMOUNT OF VOUCHERS — $249,816.97

TOTAL NUMBER OF VOUCHERS — 133

OFFICE OF MAYOR & AGENCIES

C VOUCHERS - 1969

$ 294.00	New Jersey Bell Telephone Co.	Services
18.65	Union Towel Supply Co.	Services

32.50	Great Bear Spring Co.	Services
80.00	Scott Printing Co.	Supplies
26.95	New Jersey Bell Telephone Co.	Services
29.40	New Jersey Bell Telephone Co.	Services
45.00	Ace Typewriter Service	Services
214.35	New Jersey Bell Telephone Co.	Services
104.80	New Jersey Bell Telephone Co.	Services
15.10	Great Bear Spring Co.	Services
12.30	Great Bear Spring Co.	Services
18.20	New Jersey Bell Telephone Co.	Services
28.80	New Jersey Bell Telephone Co.	Services
50.45	Public Service E&G Co.	Services
17.50	Leroux Typewriter Service	Services
17.50	Leroux Typewriter Service	Services
9.00	Great Bear Spring Co.	Services
11.80	Great Bear Spring Co.	Services
98.00	Leroux Typewriter Service	Services
6.00	New Jersey Bell Telephone Co.	Supplies
28.00	Great Bear Spring Co.	Services
2,580.00	Management Data Systems	Services

TOTAL C VOUCHERS - 1969—$3,738.30

NC VOUCHERS - 1969

$ 64.10	Hudson Typewriter Exchange	Services
57.91	Alan L. Canter	Expenses
24.00	Regional Plan Association	Services
1,414.79	Jersey City Redevelopment Agency	Pro-rata contribution
63.71	Alvin E. Gershen Associates	Expenses
96.10	Alan L. Canter	Expenses
244.00	St. Peter's College	Work-study program
205.45	Villa Capri	Dinners & services
900.00	Alvin E. Gershen Associates	Services
1,050.00	Alvin E. Gershen Associates	Services
975.00	Alvin E. Gershen Associates	Services
461.30	Eugene J. Scanlon	Expenses
231.90	John F. Thompson	Expenses
12.00	Roberts, Walsh & Co.	Services
833.33	Howard B. Cubberly	Services
25.20	Casino-in-the-park	Dinners & services
36.00	Leroux Typewriter Service	Services
86,211.85	Free Public Library	Appropriation
100.00	St. Peter's Institute	Advertising
75.00	The Jewish Standard	Advertising
75.00	The Jewish Standard	Advertising

100.00	Glos Narodu	Advertising
2,400.00	Scott Printing Company	Services

TOTAL NC VOUCHERS 1969—$95,656.64

C VOUCHERS - 1968

$ 45.00	Ace Office Supplies	Services
538.45	Olivetti Underwood	Calculator Machine

TOTAL C VOUCHERS 1968—$583.45

GRAND TOTAL—$99,978.39

OFFICE OF THE MAYOR AND OTHER AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1969

$ 69.00	Scott Printing Co.	Supplies
1,020.00	Scott Printing Co.	Supplies
1,675.00	Scott Printing Co.	Supplies
20.35	Joseph Gromek Stationery	Supplies
144.00	Scott Printing Co.	Supplies
25.00	Graf-O-Line Lithographers	Supplies
110.00	Scott Printing Co.	Supplies
13.85	I.B.M. Corp.	Supplies
25.73	3 M Company	Supplies
380.39	Xerox Corp.	Service
70.00	V. Mueller & Co.	Supplies
39.05	Electrodyne	Service
89.50	Electrodyne	Service
494.32	Cambridge Instrument Co.	Supplies
130.40	Abbott Labs.	Supplies
183.60	Mooney Surgical Co.	Supplies
1,514.10	John Console Surgical Co.	Supplies
252.48	Abbott Labs.	Supplies
60.00	V. Mueller Co.	Supplies
130.40	Abbott Labs.	Supplies
584.84	Parke-Davis Co.	Supplies

245.62	USV Pharmaceutical Corp.	Supplies
203.00	Baxter/Travenol	Supplies
35.00	V. Mueller & Co.	Supplies
163.24	Parke-Davis Co.	Supplies
20.00	John Console Surgical Co.	Service
55.00	E. R. Squibb & Sons	Supplies
271.20	Schering Corp.	Supplies
159.30	Mooney Surgical Co.	Supplies
136.20	Metro Hospital Supply Co.	Service
179.25	I.D.M., Inc.	Supplies

412.50	John Console Surgical Co., Inc.	Supplies
1,962.00	Community Blood Bank & Serum Service	Supplies
1,870.00	Eastern Blood Bank	Supplies
1,342.00	Eastern Blood Bank	Supplies
111.00	John Console Surgical Co.	Service
1,230.00	The Kendall Co.	Supplies
340.00	Mooney Surgical Co.	Supplies
1,305.00	Parke-Davis Co.	Supplies
1,226.99	Roche Labs., Div. of Hoffman-LaRoche	Supplies
339.89	Lederle Labs.	Supplies

372.80	Parke-Davis Co.	Supplies
988.07	Johnson & Johnson	Supplies
25.00	Nuclear Diagnostic Labs., Inc.	Service
8,818.20	The Levy Co.	Supplies
154.98	Baid-Atomic, Inc.	Supplies
1,192.55	Spectra Biologicals, Div. of BD Co.	Supplies
362.90	Commission on Professional & Hosp. Activities	Service
72.50	Baid-Atomic	Service
18.00	Spectra Biologicals, Div. of BD Co.	Supplies
35.70	Max Huncke Chemical Co.	Supplies

47,032.70	Temco Service Industries, Inc.	Service
18,460.99	Manhattan Laundries	Service
66.11	Wellen Oil Co.	Supplies
225.00	Anco Refining Co.	Supplies
77.50	Jewel Electric Supply Co.	Supplies
66.31	Ryerson Steel Co.	Supplies
61.75	Ryerson Steel Co.	Supplies
148.94	Jewel Electric Supply Co.	Supplies
2,593.68	Westinghouse Electric Corp.	Service
870.88	Max Lumber & Millwork Co.	Supplies
8.50	Approved Fire Protection	Service
107.25	Edward Ruskin	Supplies

C VOUCHERS 1968

754.14	Roche Labs.	Supplies
39.05	Electrodyne Co.	Service
35.30	Electrodyne Co.	Service
441.00	I.B.M. Corp.	Supplies

372.60	Sigma Chemical Co.	Supplies
223.75	Sigma Chemical Co.	Supplies
2,227.50	Travis & Crossman Inc.	Supplies
45.55	Verd-A-Ray Corp.	Supplies

NC VOUCHERS 1969

18.00	American Association of Medical Record Librarians	Service
7.00	State of New Jersey Department of Civil Service	Service
25.00	Mr. George Wiessel	Expense
33.00	Mr. Anthony Varsalone	Expense
123.35	Edward Morris, Custodian, Petty Cash	Petty Cash
132.10	Mr. George Havercheck, Associate Director	Expense
32.26	The Newark Evening News	Service
97.00	James F. Quinn, County Clerk	Service
54.88	The Newark Evening News	Service
1,640.00	James Associates	Service
319.50	Joseph M. Rodriguez, M.D.	Expense
224.50	Anthony S. Dickens, Executive Director	Expense
209.11	Edward B. Zlonczewski, D.M.D.	Expense
175.00	Camille Iorio	Expense
35.00	Dr. S. Quinby	Expense
43.00	American Dental Association	Service
8.00	New Jersey College of Medicine & Dentistry	Service
19,107.84	Dept. of Finance, Div. of Water	Water & Sewerage

CONTRACTS PAYABLE 1967

136.40	General Aniline & Film Corp.	Supplies

CAPITAL ACCOUNT

6,100.00	H. B. Nickelsporn Associates	Repairs

C VOUCHERS 1969

12.68	Pitney-Bowes, Inc.	Supplies
29.00	American Optical Corp.	Supplies
80.50	American Optical Instrument Co.	Supplies
190.00	Smith, Miller & Patch, Inc.	Supplies
478.50	Hospital Equipment Corp.	Supplies
30.50	Honiberg Drug & Surgical Supply Co.	Supplies

1,419.64	Honiberg Drug & Surgical Supply Co.	Supplies
368.44	Honiberg Drug & Surgical Supply Co.	Supplies
118.23	Honiberg Drug & Surgical Supply Co.	Supplies
260.00	Hollister Corp.	Supplies
46.00	Coulter Electronics Co.	Supplies
18.90	Hospital Equipment Corp.	Supplies
737.82	Technicon Corp.	Supplies
28.52	Ryerson Stell Co.	Supplies
37.00	N. Siperstein, Inc.	Supplies
34.50	N. Siperstein, Inc.	Supplies

TOTAL $136,949.57

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

RESOLUTIONS

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS certain arrearages have been, from time to time, incurred and have been carried on the books of the Rent Receivership Bureau from year to year; and

WHEREAS some arrearages have been collected by way of redemptions and others are uncollectible as set forth in the attached list; and

WHEREAS the City Auditor has recommended that same be cancelled;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Rent Receivership Bureau be and it is hereby authorized to cancel the arrearages as are set forth in the attached list.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, on December 10th, 1966, CASPER J. CARBONE of 314½ Fairmount Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department in the course of his employment sustained a sprain and contusion of the left knee and right ankle, post concussion syndrome and anxiety neurosis when his motorcycle skidded and he was thrown to the ground; and

WHEREAS, said CASPER J. CARBONE filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. G-9889; the City of Jersey City filed answer thereto; and after due notice the matter was pretried on April 23rd, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: CASPER J. CARBONE for permanent disability, 5% of total for sprain and contusion of left knee and right ankle, post concussion syndrome and anxiety neurosis (neuropsychiatric and orthopedic in nature) or 27½ weeks at $40.00 per week, totaling $1,100.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
LESTER SIEGEL, M.D.	17.50
EDWARD L. KEEFE, ESQ. Counsel Fee	92.50
CASPER J. CARBONE, remainder of award after deducting above amounts assessed against the petitioner	972.50
	$1,100.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
LESTER SIEGEL, M.D.	17.50
EDWARD L. KEEFE, ESQ. Counsel Fee	92.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00
M. W. BERGMAN, M.D.	35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, on June 8th, 1968, JOHN McGRATH of 198 Duncan Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained contusion of left face in the cheek area and post concussion syndrome when he was punched in the head by a prisoner while riding in a police car; and

WHEREAS, said JOHN McGRATH filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-23819; the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 23rd, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOHN McGRATH for permanent disability, 7% of the total for contusion of left face in the cheek area and post concussion syndrome or 38½ weeks at $40.00 per week, totalling $1,540.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
JAMES T. O'HALLORAN, ESQ. Counsel Fee	125.00
JOHN McGRATH, remainder of award after deducting above amounts assessed against the petitioner	1,375.00
	$1,540.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
JAMES T. O'HALLORAN, ESQ., Counsel Fee	125.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00
M. W. BERGMAN, M.D.	35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, on May 26th, 1966, JOHN D. SULLIVAN of 174 Hutton Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained a fracture of the external malleolus of the right fibula when he was caused to fall to the floor while arising from a swivel chair; and

WHEREAS, said JOHN D. SULLIVAN filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. G-6787; the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 23rd, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOHN D. SULLIVAN for premanent disability, 20% for fracture of the external malleolus of right fibula or 40 weeks at $40.00 per week, totalling $1,600.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
JESSIE MURPHY, ESQ., Counsel Fee	132.50

JOHN D. SULLIVAN, remainder of award after deducting above amounts assessed against the petitioner	1,447.50
	$1,600.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
JESSIE MURPHY, ESQ., Counsel Fee	132.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, on July 15th, 1967, FRANCIS M. GALLAGHER of 37 Allan Terrace, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained injuries to his back, neck and chest (orthopedic and neuropsychiatric in nature) when the police car he was riding in stopped for a traffic light and was struck in the rear by another motor vehicle; and

WHEREAS, said FRANCIS M. GALLAGHER filed formal claim for compensation in the Division of Workmen's Compensation, C. P. No. G-4762; the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 23rd, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: FRANCIS M. GALLAGHER for permanent disability, 7½% for injuries to back, neck and chest (orthopedic and neuropsychiatric in nature) or 41¼ weeks at $40.00 per week, totalling $1,650.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
JESSIE MURPHY, ESQ., Counsel Fee	142.50
FRANCIS M. GALLAGHER, remainder of award after deducting above amounts assessed against the petitioner	1,467.50
	$1,650.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
JESSIE MURPHY, ESQ., Counsel Fee	142.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00
M. W. BERGMAN, M.D.	35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, on November 13th, 1967 ANTHONY MULLIGAN of 109 Clarke Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained a sprain of his lower back while raising and turning water gate box; and

WHEREAS, said ANTHONY MULLIGAN filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-4669; the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 23rd, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ANTHONY MULLIGAN for permanent disability, 3% for a sprain of lower back or 16½ weeks at $40.00 per week, $660.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
NATHAN PEARLMAN, ESQ., Counsel Fee	57.50
ANTHONY MULLIGAN, remainder of award after deducting above amounts assessed against the petitioner	585.00
	$ 660.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
NATHAN PEARLMAN, ESQ., Counsel Fee	57.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, on July 5th, 1965, RAYMOND LUKACHYK of 139 Lembeck Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department in the course of his employment sustained injuries to his head, neck and lower back when the police car he was operating was struck in the rear by another motor vehicle; and

WHEREAS, on December 23rd, 1966, a judgment was entered in the Division of Workmen's Compensation awarding the petitioner 9% of partial permanent disability; which judgment has heretofore been paid in full; and

WHEREAS, on June 11th, 1968, the said RAYMOND LUKACHYK filed an Application for Review or Modification of Formal Award, in the Division of Workmen's Compensation, C. P. NO. F-26695, stating that his condition has become worse; and after due notice the matter was tried on April 29th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: RAYMOND LUKACHYK for increased permanent disability, 3% of back-lumbar radiculitis of 16½ weeks at $40.00 per week, totalling $660.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 15.00
LESTER SIEGEL, M.D.	15.00
SCHWARTZ, HOROWITZ & KRIVITZKY, ESQS.	57.50
RAYMOND LUKACHYK, remainder of award after deducting above amounts assessed against the petitioner	572.50
	$ 660.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 15.00
LESTER SIEGEL, M.D.	15.00
SCHWARTZ, HOROWITZ & KRIVITZKY, ESQS.	57.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00
M. W. BERGMAN, M.D.	35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, on March 19th, 1968, FRANK ROMANO of 28 Mill Road, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained a sprain of his lower back in the lumbo sacral region while he was unloading fire hydrants; and

WHEREAS, said FRANK ROMANO filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. G-11853; the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 29th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: FRANK ROMANO for permanent disability, 3% for sprain in lower back in lumbo sacral region or 16½ weeks at $40.00 per week, totalling $660.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
SAMUEL COOPER, ESQ., Counsel Fee	55.00
FRANK ROMANO, remainder of award after deducting above amounts assessed against the petitioner	587.50
	$ 660.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
SAMUEL COOPER, ESQ., Counsel Fee	55.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, on February 16th, 1968, WILLIE D. HARDEE, JR. of 41 Bright Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained a contusion and synovitis of his right knee while digging a hole in the street; and

WHEREAS, said WILLIE D. HARDEE, JR. filed formal claim for compensation in the Division of Workmen's Compensation, C. P. No. G-9040; the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 23rd, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: WILLIE D. HARDEE, JR. for permanent disability, 12½% for contusion and synovitis of right knee or 34⅜ weeks at $40.00 per week, totalling $1,375.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LOUIS HOBERMAN, ESQ., Counsel Fee	120.00
WILLIE D. HARDEE, JR. remainder of award after deducting above amounts assessed against the petitioner	1,235.00
	$1,375.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LOUIS HOBERMAN, ESQ., Counsel Fee	120.00
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, on September 20th, 1968, VINCENT JAMES MARANILLI of 77 Webster Avenue, Jersey City, New Jersey, an employee of the City of Jersey City, in the Department of Public Works, in the course of his employment sustained injuries to his right hand when wrench slipped while he was repairing clutch on sweeper; and

WHEREAS, said VINCENT JAMES MARANILLI filed an informal claim for compensation in the Division of Workmen's Compensation, and after due notice a hearing was held before Judge John C. Langan on May 9th, 1969, and resulted in an award in favor of VINCENT JAMES MARANILLI and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: VINCENT JAMES MARANILLI, for permanent disability,

3½% for injuries to his right hand or 8.05 weeks at $40.00 per week, totalling $322.00, payable as follows:

JOHN W. YENGO, ESQ., Counsel Fee ....$	32.00
VINCENT JAMES MARANILLI, remainder of award after deducting above amount assessed against claimant	290.00
	$ 322.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, on November 9th, 1968, BENJAMIN CERRACHIO of 45 Wegman Parkway, Jersey City, New Jersey, an employee of the City of Jersey City, in the Department of Public Works, in the course of his employment sustained a fracture of the left middle finger when he caught his finger in the bumper jack while repairing a tire; and

WHEREAS said BENJAMIN CERRACHIO filed an informal claim for compensation in the Division of Workmen's Compensation, and after due notice a hearing was held before Judge John J. Langan on May 9th, 1969 and resulted in an award in favor of BENJAMIN CERRACHIO and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: BENJAMIN CERRACHIO for permanent disability, 20% partial permanent disability for fracture of the left middle finger or 8 weeks at $40.00 per week, totalling $320.00, payable as follows:

BENJAMIN CERRACHIO	$ 320.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHERE, on April 1st, 1968, GEORGE CONKLIN of 825 Communipaw Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained multiple fractures of left great toe when a manhole cover fell on his left foot; and

WHEREAS, said GEORGE CONKLIN filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. G-21873; the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 29th, 1969, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: GEORGE CONKLIN for permanent disability, 12½% for multiple fractures of left great toe (orthopedic in nature) or 25 weeks at $40.00 per week, totalling $1,000.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
SCHWARTZ, HOROWITZ & KRIVITZKY, ESQS.	82.50
GEORGE CONKLIN, remainder of award after deducting above amounts assessed against the petitioner	897.50
	$1,000.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
SCHWARTZ, HOROWITZ & KRIVITZKY, ESQS.	82.50
NORTH JERSEY REPORTING SERVICE	15.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, on June 9th, 1967, WILLIAM BANNON of 92 Clendenny Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained injuries to his right shoulder, right hip and a fracture of the left hip when he was assaulted by a group and knocked to the ground while in the performance of his duties; and

WHEREAS, said WILLIAM BANNON filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO.

G-1173; the City of Jersey City filed answer thereto; and after due notice the matter was tried on April 23rd, 1969, before Judge Hyman Barowtiz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: WILLIAM BANNON for permanent disability, 30% for injuries to right shoulder, right hip and a fracture to the left hip or 165 weeks at $40.00 per week, totaling $6,600.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 37.50
JAMES T. O'HALLORAN, ESQ., Counsel Fee	550.00
WILLIAM BANNON, 108 weeks from June 9th, 1967 to July 7th, 1969 at $40.00 per week, $4,320.00, less above amounts assessed against the petitioner	3,732.50
Remainder of said award, 57 weeks at $40.00 per week or $2,280.00 to be paid to the said WILLIAM BANNON, every four (4) weeks at the rate of $40.00 per week	2,280.00
	$6,600.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 37.50
JAMES T. O'HALLORAN, ESQ., Counsel Fee	550.00
NORTH JERSEY REPORTING SERVICE	20.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-10326-68, by JOSEPH J. LAURIE, plaintiff, against the CITY OF JERSEY CITY and JOHN CRIBBIN, defendants, for injuries sustained by Joseph J. Laurie on December 17, 1967, when his left foot was trampled upon by a horse led by defendant John Cribbin, a police officer, while said Joseph Laurie was witnessing activities sponsored by the City of Jersey City at Pershing Field; and

WHEREAS it appeared that plaintiff's injuries consisted of severe contusion and abrasions of the left foot and ankle, with continuing pain and discomfort; and

WHEREAS after investigation and discussions with respect to the matter, it is deemed in the best interests of the city that the case be settled for the sum of $1,900; and

WHEREAS the necessary closing papers to consummate said settlement have been received by the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that said settlement be approved and paid; and

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer in the sum of $1,900, payable to JOSEPH J. LAURIE and ANTHONY J. CIOFFI, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS the suggestion made by GEORGE McKEVITT, Carpenter Foreman in the Building Repair Division of the Department of Public Works, concerning the painting of a safety precaution with fluorescent red paint at the main gate of the 440-Compound, was determined to have merit by the Awards Committee; and

WHEREAS the Awards Committee, established by Ordinance W-137, has recommended that said GEORGE McKEVITT be ganted a cash award of $50; and

WHEREAS the Awards Committee requests that the Municipal Council approve the payment of the aforesaid award;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it hereby approve the award to GEORGE McKEVITT in the sum of $50, and that warrant be drawn on the City Treasurer in accordance with said award.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS on September 17, 1965, BESSIE MOORE sustained injuries to her back when she fell in a hole in front of premises 161 Mercer Street, Jersey City; and

WHEREAS said Bessie Moore and St. Louis Moore, her husband, instituted suit in the Hudson County District Court, Docket No. 255457, charging the city with negligence in the creation and maintenance of a nuisance; and

WHEREAS the matter has been listed for trial on several occasions; and

WHEREAS after investigation and discussions with respect thereto, it is deemed in the best interests of the city that said matter be settled for the sum of $350; and

WHEREAS the necessary closing papers to consummate said settlement have been received by the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said settlement be approved and paid; and

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer in the sum of $350, payable to BESSIE MOORE and ST. LOUIS MOORE, her husband, and REICH & McDEVITT, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the Jersey City Parking Authority has requested the City of Jersey City to convey the following lots:

BLOCK	LOT	ADDRESS
1338	5A	101 Jackson Avenue
1971	D2	466 Jackson Avenue
1922	J	71 Belmont Avenue

and

WHEREAS, the Jersey City Parking Authority has submitted a resolution to such effect; and

WHEREAS, the aforesaid lots are not needed for public use.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Corporation Counsel be and he is hereby authorized to prepare a deed conveying the aforesaid lots to the Jersey City Parking Authority and that the proper municipal officials be and they are hereby authorized to execute same on behalf of the City of Jersey City;

BE IT FURTHER RESOLVED that the aforesaid deed contain a reverter clause to the effect that same shall be used for parking purposes only and that same shall revert to the city when same is no longer being used for parking purposes by the Jersey City Parking Authority.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, a 1968 Senior Citizen allowance in the amount of $80.00 was passed at the Municipal Council Meeting of October 15, 1968 for Sadie B. Jacopec residing at 370 New York Avenue in Block 786 - Lot 146; and

WHEREAS, the Hudson County Board of Taxation also rendered Judgment No. 951 for the year 1968 for the same Senior Citizen mentioned above, thereby resulting in a dual deduction of $80.00; NOW, THEREFORE, BE IT

Resolved by the Municipal Council of the City of Jersey City that the 1968 Senior Citizen allowance passed at the Municipal Council Meeting of October 15, 1968 be and is hereby cancelled as shown in the schedule below:

Block Lot Location	To Whom Allowed	Year	Cancel Amount	Bill No.
786 146 370 New York Ave. Jersey City New Jersey	Sadie B. Jacopec 370 New York Avenue Jersey City, N. J.	1968	$80.00	9692

CHARGE 1968 REAL ESTATE TAXES $80.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Absent: Councilman Maresca.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, property known as Block 2067 - Lot 32K - 106½ Lafayette Street was sold in tax sale #87 to the City of Jersey City on December 11, 1968 under certificate No. 17324 in the amount of $407.54 compiled as follows:

YEAR	AMT.	INT.	TOTAL	TOTAL TAX & INT.
1966	$225.34	$40.30	$265.64	
1965	Paid			
	Balance			
1964	100.77	$33.13	$133.90	$399.54
			Cost of sale	8.00
			TOTAL SALE AMOUNT	$407.54

WHEREAS, upon further check by the City Comptroller it was found that the Balance of 1964 taxes in the amount of $100.77 had been previously sold in Tax Sale No. 86, Certificate No. 16344, thus voiding Tax Sale #87, Certificate No. 17324 for improper advertising; NOW, THEREFORE, BE IT

Resolved, by the Municipal Council of Jersey City that Tax Sale Certificate No. 17324 sold in Tax Sale No. 87 under date of December 11, 1968 in the amount of $407.54 be and is hereby cancelled.

CREDIT TAX SALE CERTIFICATES $407.54

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, Patrick Cahill of 412 West Side Avenue, Jersey City, New Jersey paid the 1967 personal tax on Block 1788 located at 412 West Side Avenue in the amount of $171.89; and

WHEREAS, due to a reduction by the City the total tax for 1967 amounted to $95.55 leaving an overpayment in the amount of $76.34; and

WHEREAS, due to a reduction by the City the total tax for 1967 amounted to $95.55 leaving an overpayment in the amount of $76.34; and

WHEREAS, Joseph Cahill executor of the Estate of Patrick Cahill (Deceased) applied for this refund and has produced sufficient proof of payment; NOW, THEREFORE, BE IT

Resolved, by the Municipal Council of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of the below listed taxpayer as shown in the schedule below:

Block Lot Location	To Whom Check Is Drawn	Year	Taxes Paid	Total Tax	Amount Refund	Bill No.
1788 PSL 412 West Side Ave.	Joseph Cahill, Exec. 412 West Side Avenue Jersey City, N. J.	1967	$171.89	$95.55	$76.34	54219

CHARGE 1967 PERSONAL TAX OVERPAYMENTS $76.34

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate Taxes have been paid on the properties listed below for the year 1968; and

WHEREAS, the reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and therefore entitled to refunds; NOW, THEREFORE, BE IT

Resolved, by the Municipal Council of Jersey City that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayers in the amount set opposite his names, viz:

Block Lot Location	To Whom Check Is Drawn:	Year	Amt. Reduced	Amt. Refunded	Bill No.
1336 26 112 Jackson Avenue Jersey City New Jersey	Hudson City Saving Bank Mtge. for: L.&L. Costanzo 597 Summit Avenue Jersey City, N. J.	1968	2200	$349.60	19818

CHARGE 1968 REAL ESTATE TAX OVERPAYMENT $349.60

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Garden State Mortgage Co. of 500 Bloomfield Avenue, Montclair, New Jersey paid the first quarter of 1969 taxes in the amount of $147.41 on property known as Block 813-14, Lot 51 known as 51 Graham Street, Jersey City, New Jersey; and

WHEREAS, Garden State Mortgage Co. has notified the City Collector that they are not the Mortgagee, but through an inadvertence received the taxbill on the above property; and

WHEREAS, Garden State Mortgage Co. has requested a refund of this erroneous payment and has produced sufficient proof of payment; NOW, THEREFORE, BE IT

Resolved, by the Municipal Council of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of the below listed taxpayer in the amount listed in the schedule below:

Block Lot Location	To Whom Check Is Drawn	Year	Tax Paid	Int. Paid	Amount Refund	Bill No.
813-14 15 51 Graham St. Jersey City New Jersey	Garden State Mtge. Co. 500 Bloomfield Avenue Montclair, New Jersey	1969	$146.50	.91	$147.41	10479

CHARGE 1969 REAL ESTATE TAXES $146.50

CHARGE 1969 INTEREST ACCOUNT .... .91

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the following listed taxpayers have made overpayment on the below listed properties; and

WHEREAS, they have produced sufficient proof of such over payments and have requested a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amounts shown in the following schedule:

Block Lot Location	Check to Order of:	Year	Tax Paid	Int. Paid	Total Refund	Bill No.
1975 J 64 Oak St. Jersey City, New Jersey	R. Bass 319 Claremont Ave. Jersey City, N.J.	1966	$149.22	$22.38	$171.60	33763

CHARGE 1966 REAL ESTATE TAX OVERPAYMENT $149.22

CHARGE 1966 INTEREST ACCOUNTS .... $ 22.38

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate property taxpayers are Veterans and have given sufficient evidence to the Assessor of their right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City TREASURER in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block Location	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Refund	Bill No.
1283 73 Audubon Avenue	57	Howard Jacobs 73 Audubon Ave. Jersey City, N.J.	1968		$50.00	17983

CHARGE 1968 REAL ESTATE TAX OVERPAYMENT $50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Robert V. Short.—Sanitary Inspector, Dept. Health & Welfare
12/24/1968—6/24/1969

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason:—Personal.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

James F. Ryan, Director, Division of Pension, Finance Department 12/18/69 to 6/18/69

James F. Ryan, Secretary to Municipal Pension Comm., Finance Department 12/18/68 to 6/18/69

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason:—To continue appointment as Director of Law and Corporation Counsel.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS ARASERV, INC. desires a rental from the City of Jersey City for a period of one year from May 1, 1969 to April 30, 1970, to tie up and dock its vessel the "Bay Belle" at the south side of Pier "C", situate at the Foot of Exchange Place, Jersey City, and is willing to pay the sum of $3600 for such use for said period; and

WHEREAS the Municipal Council has previously approved a similar agreement with Keansburg Steamboat Company; and

WHEREAS an agreement has heretofore been entered into involving the City of Jersey City, Kurt Orban Company, Inc., Colgate-Palmolive Company and The Associates of The Jersey Company, who are in litigation over the sale of municipal land which includes Pier "C"; and

WHEREAS the said litigation may extend through and beyond April 30, 1970, leaving the pier unoccupied, which the parties feel would be wasteful; and

WHEREAS none of the parties to said suit is in a position to determine who is the proper lessor; and

WHEREAS the City of Jersey City, Kurt Orban Company, Inc., Colgate-Palmolive Company and The Associates of The Jersey Company have all entered into a stipulation of agreement permitting the rental of said south side of Pier "C" as set forth above;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said stipulation and agreement hereby are affirmed and ratified.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the property listed below by virtue of DEED; and

WHEREAS, the said property is being held in TAX TITLE DEED ACCOUNT: NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that Shick Agency, 400 Pacific Ave., Jersey City, N.J., be, and is hereby appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, for the property listed below.

BLOCK	LOT	LOCATION
1992	18-19	645-7 Ocean Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF #
1335	34B	124A Woodlawn Ave.	15194

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, on the 1st day of August, 1967 the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on August 28th, 1967, at 10 A.M. local time;

And WHEREAS at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
2046	1	136 Pine St.	Kelly Trading Corp., Inc. 75 Tonnelle Av., Jersey City, N.J.		$850.00

And, WHEREAS, questions of title have arisen which render the title unmarketable at the present time;

And, WHEREAS, the aforesaid purchaser is unwilling to wait until such questions of title are resolved and has requested the return of his deposit;

And, WHEREAS, it is to the best interest of the City of Jersey City, that said sale be cancelled and the deposit returned.

Now, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the foregoing sale of the premises be and is hereby cancelled and that the deposit as stated above be returned to the purchaser.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, a building assessment in the amount of $7200 was placed on a New home known as Block 1746—Lot 30A, 15 Marcy Avenue for the assessing year 1966; and

WHEREAS, the Supervisor of Assessments has notified the City Collector that this house was not completed until April 1966 and the deed to the New dwelling was dated April 27, 1966 and the report of the City's inspection indicates an April completion date; and

WHEREAS, the Supervisor of Assessments has requested the City Collector to prepare the necessary resolution to cancel the building assessment for the first 4 months of 1966 on a pro-rated assessment of $2,400 at the 1966 tax rate or $282.86; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that the erroneous assessment for 1966 on the building described above be cancelled as shown in the below schedule:

Block Lot Location	To Whom Assessed:	Year	Cancel Val.	Cancel Tax	Bill No.
1746 30A 15 Marcy Ave.	Mrs. Claire Mack 15 Marcy Avenue Jersey City, N. J.	1966	2400	$282.86	25506A

CREDIT 1966 REAL ESTATE TAXES $282.86

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, The Plaza Management Corporation, a corporation of the State of New Jersey, with principal offices at 71 Valley Street, South Orange, New Jersey, (Alexander Starr, Statutory Agent) has filed an application with the Council pursuant to the requirements of Ordinance K-1280, for license to operate a Dine-Dance Establishment, with Class "A" license, at premises, 91 Sip Avenue, Jersey City, New Jersey, under the Trade name of "Hotel Plaza", under the class "A" provisions of the aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "A" License, as prescribed in said ordinance have been complied with; now,

THEREFORE, BE IT RESOLVED, that the Plaza Management Corporation aforesaid be, and is hereby granted said Class "A" License for the fiscal year beginning July 1, 1969 and expiring June 30, 1970.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

339 RANDOLPH AVENUE—BLOCK 1946—LOT 13 COR.

609 WESTSIDE AVENUE—BLOCK #1743—LOT #21

103 EGE AVENUE—BLOCK #1982—LOT #36A

214 MONTICELLO AVENUE—BLOCK #1912—LOT #25A

411 YORK STREET—BLOCK #378—LOT #7

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering ABOUT 200,000 GALLONS (MORE OR LESS) #2 FUEL OIL and ABOUT 175,000 GALLONS (MORE OR LESS) #4 FUEL OIL to the Various Municipal Buildings located within the City of Jersey City for a period of One (1) Year commencing September 1, 1969 and ending August 31, 1970; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS on April 2, 1968 a resolution was adopted extending the term of the City Clerk, William P. Black to July 1, 1970; and

WHEREAS the Council of the City of Jersey City is desirous of rescinding said resolution; now, therefore, be it

RESOLVED that the resolution of the City Council extending the term of William P. Black be and the same is hereby rescinded; and be it

FURTHER RESOLVED that the term of William P. Black shall expire on June 30, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: None.

Absent: Councilman Maresca.

At this point, the following remarks were here recorded:

PRESIDENT FLAHERTY: My colleagues on the City Council and fellow citizens, since this is the last official meeting of the City Council, this legislative body, as of June 30 at midnight, the actions and the four year history of this body will be history. I would certainly like to congratulate Councilman McGovern, who sought reelection and was successful in seeking reelection by a great majority of the people from Greenville.

So, Tom, in behalf of myself in a personal way and for all the members of the City Council, our best wishes, our congratulations and our sincere belief and knowledge that you will go on in the next four years to perform an outstanding service to the people of Greenville and the people of Jersey City.

To my colleague on the extreme right who is absent this morning due to hospitalization, to Councilman Maresca who sought not to run for reelection as a Councilman but rather to run for the highest office of the City, my congratulations on the fine conduct and the gentlemanly manner in which he conducted his campaign and our regrets from all that he is not here this morning with us. We wish Tom good wishes and certainly a speedy recovery from his trip to the hospital.

To my colleagues on the City Council, namely, Councilman Culloo and Councilman Alviani, who served the Council well, who distinguished themselves as legislators and who made a great contribution to the debate, to the discussion, to the ordinances and resolutions that eminated from our body and who sought not to seek reelection, in a personal way and for all the members of the Council, our very best wishes on behalf of the Council.

I am sure that the citizens of the City are grateful that you men did serve and serve so well on the City Council and I am sure these two men, Frank Culloo and Chubby Alviani, will be heard of in the future in their contribution to public life which will go on. It would be our great wish that we could in our way do something to support your activities in public life.

To Councilman Jack Kelaher, Councilman Evelyn Holender and Councilman Fred Martin who are seeking reelection and who are running with me on the Whelan Ticket, my personal best wishes to the three of you and my personal congratulations for the wonderful way they have conducted themselves these past eight years as members of the Council and our thanks for the great contribution they have made to the City Government, the great contribution they made to the Council and to the evolution of the legislative process in the sense that it was new in Jersey City in 1961.

The Council has matured, it has grown. It has sought its own identity and I think it has arrived at its own true position as a true partner in City Government, and certainly, Councilmen Martin, Holender and Kelaher had a great deal to do with the maturity of the legislative body.

We congratulate Mr. Black and Dolores Meehan for their service as the Clerk and Assistant Clerk to the legislative body and to Mr. Black in particular for his kindness, for his impartiality, for his advice as the official parliamentarian of the body and for the fine way he conducted the minutes in a very fair, equal, proper way.

To the members of the Press—I don't see them all here—but to Jack Kelaher from Hudson Dispatch, to Jack Hasbrook and Daniel Hayes from the Newark News, we very gladly and very willingly thank them for their kindness, for their impartiality in reporting the news and we wish them continued success as they rise in the newspaper business higher and higher and possibly will not have to be covering us in the near future.

So, to all present here, we are grateful we are thankful and in a personal way my best wishes to all members of the Council who have elected me the President of the Council and have been so kind to me in a thousand different ways in these past four years.

Now, one final announcement. The next normal meeting of the City Council would be July 1st in these chambers but by law, July 1st is the day that the Mayor and the new Council would get sworn in. So, not to have too much confusion that day, as President of the Council and in line with the City Code, since the City Code permits this, I have asked the Clerk to send notices out to the new incoming body that the next normal regular meeting of the new City Council will be a day late. That will be July 2nd at 11 o'clock in these chambers.

To those whose names are on the ballot today, the very best and I see sitting in the audience Mr. John Jaroski, who is seeking election for the first time with Jack Kelaher and Fred Martin and Evelyn Holender and myself on the Whelan Ticket. John, the very best to you.

COUNCILMAN KELAHER: Mr. President, I would like to congratulate you for the wonderful job you have done for the last five years. You did a terrific coordinating job and we appreciate everything you have done. Good luck today, Tom, and good health and the best to you and yours.

COUNCILMAN MARTIN: I concur in Jack's congratulations, but I want to express my sympathy and also for the other members of the Council in the hope that Councilman Maresca will soon be restored to normal and will continue his interest in the problems of the City.

COUNCILMAN HOLENDER: Gentlemen, for the record, I would like to take this opportunity to congratulate the Council President, Tom Flaherty, who has guided us these past five years as President of the Council.

To those who will continue on in the government of Jersey City, I wish them well. To those who will not be on this dais after July 1, I wish them the very best in their future endeavors. Thank you.

COUNCILMAN McGOVERN: Thank you, very much, for your very kind words. You have done a terrific job in the past four years and I know that you will be back with the whole Mayor Whelan Ticket to continue for another four years. Thank you very much.

PRESIDENT FLAHERTY: I hereby declare this meeting, the last meeting of this City Council, officially closed and adjourned.

At 12:30 o'clock P.M., on motion of Councilman McGovern, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

DATE DUE

OCT 11 1974

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